

Annual Reports

of the

Town Officers

of

HARRISVILLE

NEW HAMPSHIRE

for the Year Ending December 31, 1951

and

School District Officers

for the Year Ending June 30, 1951



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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HARRISVILLE, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1951

SENTINEL PRINTING COMPANY
KEENE, N. H.
1952

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TOWN OFFICERS

Moderator

RALPH B. BEMIS

Town Clerk

JENNIE J. MAIN

Town Treasurer

DOROTHY E. LUOMA

Selectmen

J. EDWARD MATTILA

Term expires 1952

WILLIAM P. HOUSE

Term expires 1953

HAROLD W. POPE

Term expires 1954

Tax Collector

RALPH B. BEMIS

Highway Agent

* GORDON GETTY

Supervisors of Check Lists

GUY W. THAYER

MADYLINE WINN

ELAINE HOUSE

Health Officer

WILLIAM F. BEMIS

Constable

CLARENCE B. SEAVER

Police

CLARENCE B. SEAVER

JOHN D. GRIMES

CLIFTON E. RICHARDSON

JUSTIN CHAMBERLAIN

* Mr. Gordon Getty was appointed by selectmen upon resignation of Leon L. Record.

Cemetery Agent
CHARLES F. SWASEY

Trustees of Trust Funds

GUY W. THAYER	Term expires 1952
EDSON H. HAZEN	Term expires 1953
JOHN J. COLONY, Jr.	Term expires 1954

Old Home Day Committee

DOROTHY E. LUOMA	ALFRED DIETZE
EDWARD N. WINN	

Election Officers

JOHN PRIEST	ERNEST W. CHAMBERLAIN
CLIFTON E. RICHARDSON	CHARLES M. BERGERON

Fire Wards

LEONDER J. ST. PETER	EUGENE F. GILCHRIST
JOHN MARNELL	RALPH B. BEMIS
FRED SUNDSTROM	JOHN J. COLONY, Jr.
CLARENCE B. SEAVER	

Fire Chief

LEONDER J. ST. PETER

Chief Forest Fire Warden

LEONDER J. ST. PETER

Deputy Forest Fire Wardens

LEON L. RECORD	EUGENE F. GILCHRIST
CHARLES M. BERGERON	JOHN D. GRIMES
JOSEPH H. LAVIGNE	CLARENCE B. SEAVER
RALPH B. BEMIS	CLIFTON E. RICHARDSON

Surveyors of Wood and Lumber

JOHN D. GRIMES	WILLIAM P. HOUSE
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Fence Viewers

HAROLD W. POPE	EDGAR K. JAMES
RALPH B. BEMIS	

Harrisville Christmas Tree Committee

CHARLES M. BERGERON	ALFRED E. DIETZE
EDWARD N. WINN	GUY W. THAYER

Chesham Christmas Tree Committee

J. EDWARD MATTILA

FRANCIS F. PARKER

EDGAR K. JAMES

RAYMOND L. GOODYEAR

Harrisville Beach Committee

EDWARD N. WINN

ALFRED E. DIETZE

GUY W. THAYER

Overseer of Poor

HAROLD W. POPE

Library Trustees

LOUISE B. BERGERON

Term expires 1952

GUY W. THAYER

Term expires 1953

MADYLINE WINN

Term expires 1954

Town Hall Committee

EDWARD N. WINN

WILLIAM F. BEMIS

CHARLES M. BERGERON

State Auditors

ALAN R. MATTHEWS

HUGH J. CASSIDY

Auditor

Accountant

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

The the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Eagle Hall in said Harrisville on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of the Town.

4. To hear reports of agents, committees or officers chosen, and pass any vote relating thereto.

5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

6. To see if the Town will vote to raise and appropriate the sum of \$417.19 if the state will contribute \$2,781.29 for T. R. A. work.

7. To see if the Town will vote to authorize the Selectmen to appoint the road agent beginning in 1953.

8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used with the \$2,000.00 raised and appropriated last year to complete the improvement of the Jones Road.

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 to replace culverts and otherwise improve the Venable Road.

10. To see if the Town will vote to raise and appropriate the sum of \$400.00 to repair a part of the South Road south of the Russell Reservoir Dam.

11. To see if the Town will vote to lay out and build a road to the cottages along the southwest side of Harrisville Pond.

12. To see, if the vote on Article 11 is affirmative, if the Town will vote to raise and appropriate the sum of \$750.00 to build said road along the southwest side of Harrisville Pond.

13. To see if the Town will vote to raise and appropriate the sum of \$750.00 to be placed in a sinking fund for the replacement of road equipment under the provisions of the Capital Reserve Fund Act of 1943, Chapter 160, as amended.

14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in a sinking fund for the replacement of the bridge just south of the Post Office in Chesham under the provisions of the Capital Reserve Fund Act of 1943, Chapter 160, as amended.

15. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age and Survivors Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$250.00 to defray the town's share of the cost thereof.

16. If the foregoing article is adopted, to see if the Town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

17. To see if the Town will vote to authorize Selectmen to put out for bid, road construction jobs which can be handled more economically for the Town in this manner.

18. To see if the Town will vote to have a street light placed on a pole in front of the McLean and Barcomb residences on the Harrisville Road.

19. To see if the Town will vote to raise and appropriate the sum of \$100.00 to survey the land deeded to the town with the Russell Reservoir Dam by the late Mrs. Gertrude Russell.

20. To see if the Town will vote to accept a parcel of land of approximately 2 acres from the Harrisville Association.

21. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of Beano or act in any manner relating thereto.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and fifty two.

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,

Selectmen of Harrisville.

A true copy of Warrant—Attest:

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,

Selectmen of Harrisville.

TOWN MEETING MARCH 13, 1951

Moderator called meeting to order and asked Rev. Charles Saarion to open with invocation.

Polls opened at 9 a. m.

Reading of Town Warrant by Moderator also reread Article 18 that is on ballot relative to playing games of beano in this town. Recessed Town Meeting and opened School Meeting for school voting. Ten o'clock the Moderator called Town Meeting to order.

Article 1. To choose all necessary Town Officers for the year ensuing.

John Priest and Ernest Chamberlain ballot clerks.
Clifton Richardson and Charles M. Bergeron election officers.

1. Police officers. Clarence Seaver, John Grimes Clifton Richardson and Justin Chamberlain.
2. Trustee of Trust Funds. John J. Colony Jr.
3. Fire Wards. John Marnell, Leonder St. Peter, Fred Sundstrom, Clarence Seaver, Ralph Bemis, John Colony Jr. and Eugene Gilchrist.
4. Surveyors of wood and lumber. John D. Grimes and William B. House.
5. Fence Viewers. Harold W. Pope, Edgar James and Ralph Bemis.
6. Christmas Tree Committee. For Harrisville, Charles M. Bergeron, Edward N. Winn, Alfred E. Dietze and Guy W. Thayer.
For Chesham, J. Edward Mattila, Edgar James, Francis Parker and Raymond Goodyear.
7. Overseer of Poor. Harold W. Pope.
8. Library Trustee. Madyline Winn, for 3 years.

- Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Budget accepted with \$2,500.00 for school.

\$100.00 increase in salaries for town officers.

\$200.00 for Old Home Day added to Budget. Less

\$50.00 for Christmas Trees.

- Article 3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of town.

Increase in the following officers salaries, Treasurer \$25.00, Town Clerk \$25.00, Tax Collector \$50.00.

Motion made and seconded that Lawrence Rathbun bring a copy of resolution read by him concerning road near Chesham school to Mr. Frank Merrill.

- Article 4. To hear reports of agents, committees or officers chosen and to pass any vote relating thereto.

Town accept from school district deed of old school.

Amendment selectmen bring a report what they advise doing with this building. Amendment that instead of accepting school as gift we accept deed in consideration of \$1.00.

- Article 5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on credit of the Town in anticipation of taxes.

Selectmen and Treasurer given authority to borrow money in anticipation of taxes

- Article 6. To see if the Town will vote to raise and appropriate the sum of \$275.00 toward support of the Elliot Community Hospital of Keene.

For Elliot Community Hospital \$275.00.

- Article 7. To see if the Town will vote to raise and appropriate the sum of \$110.00 (1/100th of 1% of the valuation of the Town) for the Monadnock Region Association.

For Monadnock Region Association \$110.00.

- Article 8. To see if the Town will vote to raise and appropriate the sum of \$417.26 if the state will contribute \$1,624.70 for T. R. A. work.

Agreed to raise the sum of \$417.26 for T. R. A. work.

- Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to extend the East Side road on Silver Lake approximately 700 feet.

Voted to raise \$1,500.00 if Mr. Lancey will pay his share of getting equipment for East Side Silver Lake Rd.

- Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to improve the Jones Road.

Agreed to raise the sum of \$2,000.00 for Jones Road.

- Article 11. To see if the Town will vote to authorize the selectmen to sell at public auction the Hastings and Foster and the Osgood Lots now owned by the Town.

Authority given Selectmen to sell at public auction the Hastings and Foster and the Osgood lots.

- Article 12. To see if the Town will vote to accept the bequest of \$500.00 from the late Mrs. Gertrude Russell for care of the Cemetery.

Bequest of Mrs. Gertrude Russell accepted.

- Article 13. To see if the Town will vote to accept and appropriate the sum of \$100.00 for Civilian Defense.

Agreed to raise \$100.00 for Civilian Defense.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$40.00 to blow two fire holes, one on the Bonds Corner Road and the other on the Harrisville-Chesham Road.

Agreed to take \$40.00 from Fire Dept.

Article 15. To see if the Town will vote and appropriate an additional sum of \$1,000.00 for the work and materials on the approach and the road for the Sand Shed.

Agreed to raise \$1,000.00 for Sand Shed.

Article 16. To see if the Town will vote to accept the gift from Casper C. Bemis and William F. Bemis of the wooden building located on the George F. Bemis homestead for the purpose of a fire house.

Agreed to accept gift of C. C. Bemis and Wm. F. Bemis of wooden building for Chesham fire house.

Article 17. To see if the Town will vote to authorize the Selectmen to enter into a lease with Casper C. Bemis and William F. Bemis of the land on which the fire house is located for a term of five years, at an annual rent of one rollar (\$1.00) per year.

Agreed to enter into lease for a term of 5 years at an annual rent of one dollar (\$1.00) per year.

Article 18. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of beano or act in any manner relating thereto.

Yes 42, No 38.

Article 19. To transact any other business that may legally come before this meeting.

Agreed to print resume of Town Meeting in 1952 Report.

Old Home Day Committee elected, Dorothy Luoma, Alfred Dietze and Edward N. Winn.

Report of all Town Officer accepted.

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

ESTIMATES OF REVENUES AND EXPENDITURES FOR
THE ENSUING YEAR JANUARY 1, 1952 TO
DECEMBER 31, 1952
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS
YEAR JANUARY 1, 1951 TO DECEMBER 31, 1951

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From state:			
Interest and dividend tax	\$12,431 25	\$12,431 25	\$12,431 25
Savings bank tax	100 00	114 00	100 00
Reimbursement a/c state and federal lands		55 92	
Reimbursement a/c exemption of growing wood and timber tax	2,052 36	*2,051 86	2,051 86
Railroad tax		69	
For fighting forest fires		21 39	
From local sources			
except taxes:			
Dog licenses	150 00	144 00	135 00
Interest received on taxes	50 00	71 94	50 00
Rental of highway equipment	150 00	315 33	150 00
Motor vehicle permit fees	1,900 00	2,120 89	1,900 00
Sale of tax deeded property		635 00	
Gift, soldiers aid		20 00	
Gift, civilian defense		20 00	
Sale of junk, highway dept.		10 00	
Permits and filing fees		10 50	

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From local taxes			
except property taxes:			
Poll taxes	400 00	454 00	400 00
National bank stock taxes	10 00	10 00	10 00
Total revenue from all sources			
except property taxes	\$17,243 61	\$18,486 77	\$17,228 11
* Includes: Reimbursement:			
From state	\$1,766 63		
Yield taxes assessed	285 23		
	\$2,051 86		
Amount to be raised			
by property taxes			38,389 74
Total revenues			\$55,617 85

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1951	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952
Current maintenance expenses:			
General government:			
Town officers' salaries	\$1,500 00	\$1,297 44	\$1,500 00
Town officers' expenses	850 00	914 47	900 00
Election and registration expenses	100 00	60 30	100 00
Expenses of town buildings	100 00	108 21	125 00
Protection of persons and property:			
Police department	200 00	215 16	200 00
Fire department	1,250 00	1,185 86	1,300 00
Health:			
Health department	35 00	37 72	35 00
Vital statistics	20 00	14 00	20 00
Civilian defense	100 00	61 20	50 00
Town dump and garbage removal	150 00	61 80	125 00
Highways and bridges:			
Town maintenance, summer	12,000 00	12,545 07	9,000 00
Town maintenance, winter	3,500 00	4,067 75	4,000 00
Street lighting	1,400 00	1,216 71	1,400 00
General expenses of highway department	1,500 00	2,981 21	2,500 00
Town road aid	417 26	417 26	
Libraries:			
Libraries	275 00	275 00	275 00
Public welfare:			
Town poor	100 00	642 52	1,000 00
Old age assistance	12,000 00	1,012 89	1,800 00
Patriotic purposes:			
Old Home Day	200 00	337 00	200 00
Hospitals	275 00	275 00	200 00

	Appropriations Previous Year 1951	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952
Public service enterprises:			
Cemeteries	500 00	559 04	500 00
Unclassified:			
Damages and legal expenses	50 00	25 00	50 00
Damages by dogs		6 19	
Advertising and regional associations	110 00	110 00	112 00
Taxes bought by town		97 63	
Trustee of trust funds (new funds)		500 00	
Interest:			
On temporary loans	400 00	570 90	400 00
On long term loans (fire truck)	180 00	100 89	150 00
Outlay for new construction and permanent improvements:			
Highways and Bridges:			
East side Silver Lake road	1,500 00	19 20	
Workmen's compensation ins.	350 00	352 04	350 00
Sand shed	1,000 00	1,178 80	
New equipment:			
Fire truck		4,387 93	
Bulldozer blade		336 25	
Payments on principal of debt:			
Deficit of previous year	5,703 40	5,703 40	1,354 03
Long term note (fire truck)	1,621 64	1,500 00	1,500 00
Payments to other governmental divisions:			
County taxes	4,274 19	4,274 19	4,274 19
School taxes	27,449 15	25,039 00	22,197 63
	<hr/>	<hr/>	<hr/>
	\$68,310 64	\$72,486 67	\$55,617 85

SUMMARY INVENTORY

Lands and buildings (exclusive of growing wood and timber)	\$794,760 00
Electric plants	112,377 00
Horses (6)	575 00
Cows (11)	2,000 00
Goats (7)	70 00
Fowls (3,245)	3,945 00
Boats and launches	2,315 00
Wood, lumber, etc.	200 00
Gasoline pumps and tanks	595 00
Stock in trade	106,590 00
Mills and machinery	129,000 00
Poll taxes, 227 @ \$2.00	\$454 00
National bank stock taxes	10 00
<hr/>	
Total valuation	\$1,152,457 00

TOTAL VALUATION

(Exclusive of Veteran's Exemptions)

Total valuation	\$1,125,857 00
Amount of taxes committed to collector	\$52,464 94
Average rate of taxation for all purposes	4 66
Amount of property valuation exempted to veterans	\$26,600 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$1,500 00
Town officers' expenses	850 00
Election and registration expenses	100 00
Town hall and buildings	100 00
Police department	200 00
Fire department	1,250 00
Heath department	35 00
Town dump	150 00
Civilian defense	100 00

Hospitals, clinics and health centers	275 00
Vital statistics	20 00
Town road aid	417 26
Town maintenance, summer	12,000 00
Town maintenance, winter	3,500 00
East Side Silver Lake road	1,500 00
Jones' road	2,000 00
Street lighting	1,400 00
General expenses of highway department	1,500 00
Workmen's compensation insurance	350 00
Sand shed	1,000 00
Libraries	275 00
Old age assistance	1,200 00
Town poor	100 00
Old home day	200 00
Cemeteries	500 00
Damages and legal expenses	50 00
Advertising and regional association	110 00
Interest	580 00
Payments on principal of Debt.	1,621 64
Deficit of previous year	5,703 40
County tax	4,274 19
School tax	27,449 15

Total town and school appropriations	\$70,310 64
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LESS ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$12,431 25
Savings bank tax	100 00
Reimbursement a/c exemption of growing wood and timber	2,052 36
Motor vehicle permit fees	1,900 00
Dog licenses	150 00
Rent of town property	150 00
Interest received on taxes	50 00
Sale of tax deeded property	635 00

17,468 61

\$52,842 03

Plus overlay	86 91
Net amount to be raised by taxation	<u>\$52,928 94</u>
Less poll taxes	\$454 00
Less National Bank stock taxes	10 00
	<u>464 00</u>
Net amount to be raised by property taxes	\$52,464 94

TAXES COMMITTED TO COLLECTOR

Property taxes	\$52,464 94
Poll taxes @ \$2.00	454 00
National Bank Stock taxes	10 00
Total taxes committed	<u>\$52,928 94</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1951

Title of Appropriations	Appropriations	Receipts and Reimbursements	Amount Available	Expenditures	Unexpended Balance	Over-draft
Town officers' salaries	\$1,500 00		\$1,500 00	\$1,297 44	\$202 56	
Town officers' expenses	850 00	\$6 51	856 51	914 47		\$57 96.
Election and registration	100 00		100 00	60 30	39 70	
Town hall and other buildings	100 00		100 00	108 21		8 21
Police department	200 00	50 00	250 00	215 16	34 84	
Fire department	1,250 00	36 39	1,286 39	1,185 86	100 53	
Bounty				26 50		*26 50
Damages by dogs				6 19		6 19
Insurance, workmen's comp.	350 00		350 00	352 04		2 04
Hospitals, clinics and health centers	275 00		275 00	275 00		
Health department	35 00		35 00	37 72		2 72
Town dump	150 00		150 00	61 80	88 20	
Civilian defence	100 00		100 00	61 20	38 80	
Vital statistics	20 00		20 00	14 00	6 00	
Town road aid	417 26		417 26	417 26		
Town maintenance—summer	12,000 00	418 60	12,418 60	12,545 07		126 47
Town maintenance—winter	3,500 00	100 00	3,600 00	4,067 75		467 75
Street lighting	1,400 00		1,400 00	1,216 71	183 29	
General expenses, highway dept.	1,500 00		1,500 00	2,981 21		1,481 21
East Side Silver Lake road	1,500 00		1,500 00	19 20	1,480 80	
Jones' road	2,000 00		2,000 00		2,000 00	

Libraries	275 00	275 00	275 00	
Old age assistance	1,200 00	1,200 00	1,012 89	187 11
Town poor	100 00	100 00	642 52	542 52
Old Home Day	200 00	50 47	337 00	83 53
Cemeteries	500 00	108 43	559 04	49 39
Damages and legal expenses	50 00	50 00	25 00	25 00
Advertising and regional assu.	110 00	110 00	110 00	
Trust Funds, (new funds)		500 00	500 00	
Sand shed	†\$193 69	1,000 00	1,193 69	14 89
New equipment—fire department		6,009 57	6,009 57	1,621 64
New equipment—highway department		336 25	336 25	
Temporary loans		32,500 00	32,500 00	
Long term notes (fire truck)	1,500 00	1,500 00	1,500 00	1,500 00
Interest on loans	580 00	580 00	671 79	91 79
County tax	4,274 19	4,274 19	4,274 19	
School district	† 12,539 00	27,449 15	39,988 15	†14,949 15
State head taxes and penalties		1,318 00	1,318 00	†1,291 64
Tax collectors fees on State head tax			26 36	7 38
Overlay and abatements	86 91	86 91	94 29	
Harrisville beach	† 86 80	86 80	†86 80	
Deficit of previous year		7,325 04	7,325 04	
<hr/>				
† Carried from 1950	†\$12,819 49	\$71,897 55	\$41,434 22	\$126,151 26
† Balances to be carried over to 1952			\$99,333 15	\$29,725 38
* Due to town from State of N. H.				\$4,404 27

BALANCE SHEET

Statement of Assets and Liabilities

ASSETS

Cash:	
In hands of treasurer	\$14,222 56
Accounts due to town:	
(a) Hedgehog bounties	26 50
Unredeemed taxes	70 52
Uncollected taxes	4,174 78
Uncollected State Head taxes:	
Levy of 1951 (contra)	105 00
Total assets	\$18,599 36
Net debt	5,823 60
Total assets and net debt	\$24,422 96

LIABILITIES

Unexpended balances of special appropriations:	
(a) Harrisville beach	\$86 80
(b) East Side Silver Lake road	1,480 80
(c) Jones road	2,000 00
Due to State of New Hampshire:	
(a) a/c Head taxes uncollected (contra)	105 00
(b) a/c Head taxes and penalties collected but not remitted to State treasurer (less 2% collection costs)	1,291 64

Due to school district:	
(a) Balance of appropriation	14,949 15
Long term notes outstanding:	
Fire truck	4,509 57
Total liabilities	\$24,422 96
Grand total	\$24,422 96

SCHEDULE OF TOWN PROPERTY

Libraries, lands and buildings	\$2,000 00
Furniture and equipment	1,200 00
Police department, lands and buildings	25 00
Equipment	75 00
Fire department, equipment	13,500 00
Highway department, land and buildings	6,500 00
Equipment	9,000 00
Materials and supplies	300 00
Schools, lands and buildings	70,000 00
Equipment	3,000 00
All lands and buildings acquired through tax collector's deed:	
Lellia Steven's land	150 00
Town dump land	300 00
Harrisville Association land	300 00
	<hr/>
	\$106,350 00

REPORT OF TOWN CLERK

6 Permits for cars, balance of 1950 Nos. 75726-75731	\$19 26
285 Permits for cars, 3 void for 1951 Nos. 82401-82685	2,101 63

Total	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">\$2,120 89</div>
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Dog taxes collected:

1-61-1 void	\$156 00
Less fees	12 00

\$144 00

6 Filing fees	\$6 00
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Respectfully submitted,
 MRS. JENNIE J. MAIN,
 Town Clerk.

REPORT OF TAX COLLECTOR

Tax Levy of 1951

SUMMARY OF WARRANT

Fiscal Year Ended Dec. 31, 1951

Debits				
	Total	Property taxes	Poll taxes	Interest
Taxes committed to collector:				
Property and poll taxes	\$52,918 96	\$52,464 96	\$454 00	
Timber yield taxes	285 23	285 23		
Added taxes:				
Property and poll taxes	67 92	55 92	12 00	
National bank stock taxes	10 00	10 00		
Interest collected during 1951	3 20			\$3 20
	\$53,285 31	\$53,816 11	\$466 00	\$3 20

Credits				
Remittances to treasurer:				
Property and poll taxes	\$48,788 17	\$48,378 97	\$406 00	\$3 20
Timber yield taxes	270 40	270 40		
National bank stock taxes	10 00	10 00		
Abatements allowed	49 96	27 96	22 00	
Uncollected taxes, Dec. 31, 1951	4,166 78	4,128 78	38 00	
	\$53,285 31	\$52,816 11	\$466 00	\$3 20

TAX LEVIES OF PRIOR YEARS
SUMMARY OF WARRANTS

Fiscal Year Ended Dec. 31, 1951

	Debits			
	Tax Levies of			
	Total	1950	1949	1946
Uncollected taxes— Dec. 31, 1950:				
Property taxes	\$2,474 09	\$2,474 09		
Poll taxes	58 00	48 00	\$8 00	\$2 00
Interest collected during 1951	63 32	62 72		60
	<hr/> \$2,595 41	<hr/> \$2,584 81	<hr/> \$8 00	<hr/> \$2 60

Credits				
Remittances to treasurer:				
Property taxes	\$2,437 76	\$2,437 76		
Poll taxes	42 00	40 00		\$2 00
Interest	63 32	62 72		60
Abatements allowed during 1951	44 33	38 33	\$6 00	

Uncollected taxes— Dec. 31, 1951:				
Poll taxes	8 00	6 00	2 00	
	<hr/> \$2,595 41	<hr/> \$2,584 81	<hr/> \$8 00	<hr/> \$2 60

STATEMENT OF TAX SALE ACCOUNTS

Fiscal Year Ended Dec. 31, 1951

	Debits		
	Tax Levies of:		
	Total	1950	1949
Unredeemed taxes— Dec. 31, 1950		\$62 06	\$62 06

Tax sale of			
Sept. 28, 1951	105 09	\$105 09	
Interest and costs collected during 1951	5 42	85	4 57
	<hr/>		
	\$172 57	\$105 94	\$66 63

Credits

Remittances to treasurer:

Unredeemed taxes	\$96 63	\$57 97	\$38 66
Interest and costs	5 42	85	4 57
Unredeemed taxes—			
Dec. 31, 1951	(*) 70 52	47 12	23 40
	<hr/>		
	\$172 57	\$105 94	\$66 63

(*) Unredeemed taxes:

Francis D. & Irene C. Gilroy	\$47 12	\$47 12	
Wesley G. & Ethel M. Reynolds	23 40		\$23 40
	<hr/>		
	\$70 52	\$47 12	\$23 40

STATE HEAD TAX**Tax Levy of 1951****SUMMARY OF WARRANT**

Fiscal Year Ended Dec. 31, 1951

Debits

	Total	State Head Taxes	Penalties Collected
Taxes committed to collector:			
1951 warrant	\$1,440 00	\$1,440 00	
1951 supplemental warrant	35 00	35 00	
Penalties collected	3 00		3 00
	<hr/>		
	\$1,478 00	\$1,475 00	\$3 00

Credits

Remittances to treasurer	\$1,318 00	\$1,315 00	\$3 00
Abatements allowed during 1951	55 00	55 00	
Uncollected State Head taxes— 12/31/51	105 00	105 00	
	<hr/>	<hr/>	
	\$1,478 00	\$1,475 00	\$3 00

ABATEMENTS ALLOWED**LEVY OF 1951**

Lobacki, Edward J., taxed to wrong person	\$27 96
Greenwood, John W., resident of Florida	2 00
Greenwood, Florence, resident of Florida	2 00
Howe, Esther B., resident of Wash., D. C.	2 00
Howe, George F., resident of Wash., D. C.	2 00
Koski, John, paid in Gilsum	2 00
Koski, Hulda, paid in Gilsum	2 00
Moore, Grace, age exemption	2 00
Russell, Hattie, age exemption	2 00
Robertson, Harold J., veteran	2 00
Stearns, Ward, age exemption	2 00
Wilder, Lula, paid in Keene	2 00

\$49 96**LEVY OF 1950**

Crawshaw, Ruth, veterans exemption	\$27 68
Harrisville Ass'n., deeded to town	6 92
Salonen, Frank, property moved from town	1 73
Lebarge, William, left town	2 00

\$38 33**LEVY OF 1949**

Robinson, Robert, veteran	\$2 00
Salonen, Annie S., resident of Florida	2 00
Salonen, Frank, resident of Florida	2 00

\$6 00

UNCOLLECTED TAXES AS OF DEC. 31, 1951

LEVY OF 1951

Resident:	Property	Poll	Head	Tax
*Anderson, Arvi & Flora Ellen	\$13 98	\$4 00	\$10 00	
Austin, Gladys		2 00	5 00	
Barcomb, William & Eva	51 26			
*Barcomb, William & Eva			10 00	
*Blanchard, Jerry & Geraldine	83 88			
Blanchard, Jerry & Geraldine		4 00	10 00	
Bemis, William F.	83 88			
Bemis, William F.	65 24			
Bemis, Casper C.	65 24			
Blake, Eva J. Est.	79 22			
Blomgren, Axel	72 86			
*Brown, Clifford A.	121 16	2 00		
*Chamberlain, Florence		2 00		
Cody, Michael			5 00	
Dundas, Mary B. & Richard Jr.	69 90			
*Eastman, Susan			5 00	
Elliot, Robert & Ruth			10 00	
Frasier, Paul			5 00	
Goodyear, Gertrude & Raymond	79 22			
Johnson, Dorothy		2 00	5 00	
Johnson, Roy R.			5 00	
Kivela, Oscar			5 00	
Mackey, Andrew Est.	74 56			
Mackey, Onni & Rena May		4 00		
Marnell, Margaret	83 88	2 00	5 00	
McClure, Dorothea		2 00	5 00	
McClure, Lawrence			5 00	
Parker, Francis	23 30	2 00		
Parker, Helen		2 00		
*Record, Leon		2 00		
*Robinson, Hazel		2 00		
*Small, John & Ellen		4 00	10 00	
Swasey, Charles	9 32			
Swasey, Dora		2 00		
Weaver, Austin S.			5 00	
	<hr/>			
	\$976 90	\$38 00	\$105 00	

Non Resident :

Beauregard, Ludger & Diana	\$55 92
Breed Pond Co.	237 60
Buffum, W. D.	58 25
Buffum, Mary F.	46 60
Cutler, Alyce L.	13 98
Clooney, Patrick & Shirley	41 94
Connor, William P. & Elizabeth	65 24
*Elliot, John Exr.	9 32
Farhm, Otis M.	23 30
Gilroy, Francis D. & Irene C.	55 92
*Grenquist, Dorcas Porter	139 80
Harlow, Sadie	65 24
Kells, Jean C.	46 60
*Keough, Floyd	37 28
Kulick, John C.	9 32
Leighton, Henry Est.	9 32
Lincoln, LeRoy F. & Florence	46 60
Murphy, Emma A.	93 20
Marienfeld Inc.	990 25
*McClaren, James E. Est.	5 59
McCaskell, Duncan	27 96
*Nichols, Elizabeth K.	9 32
Patterson, Raymond	4 66
Petterson, Charles L. & Josephine	9 32
Pirtle, Ruth W.	55 92
Robbins, Elizah A. & Bessie	27 96
Reynolds, Wesley G. & Ethel M.	20 97
*Rapsis, Stanley	13 98
Shortlidge, R. J. & Helen	671 04
*St. John, Joseph & Rosa	39 61
*Struthers, Parke H.	13 98
Sawtelle, Frank & George	4 66
Yont, Alonzo	130 48
Young, Ernest & Kathryn	55 92

 \$3,137 05

TIMBER TAX YIELD

Upton, Frank Jr.		\$12 89
*Parsons, Melvin	1 94	
	<hr/>	
	\$14 86	

LEVY OF 1950

*Chamberlain, Florence	\$2 00
Knight, Mabel	2 00
*Robinson, Hazel	2 00
	<hr/>
	\$6 00

LEVY OF 1949

Perham, Marion	2 00
----------------	------

* Denotes payment between Jan. 1, 1952 and Jan. 30, 1952.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1951, on account of the tax levies of 1949, 1950 and 1951 is correct to the best of my knowledge and belief.

RALPH B. BEMIS,

Tax Collector.

REPORT OF TREASURER

RECEIPTS

From Ralph B. Bemis, tax collector:

1951 property taxes	\$18,378 97
1951 poll taxes	1,721 00
National Bank stock taxes	10 00
1950 property and poll taxes	2,477 76
1946 poll tax	2 00
Tax sales redeemed	102 05
Interest received on taxes	69 52

From State of New Hampshire:

Road toll refund	85 72
Interest and dividends tax	12,431 25
Savings Bank tax	114 00
Fighting forest fires	21 39
Hedgehog bounties	11 75
Railroad tax	69
Wood and timber—1950	1,202 99
Repairs on bridge	332 88
Head taxes	5 76
Wood and timber—1951	1,766 63

From local sources except taxes

Jennie Main, town clerk:

Dog licenses	144 00
Filing fees	6 00
1951 auto permit fees	2,120 89

From other local sources:

Business licenses and permits	4 50
Timber yield tax	270 40
Rent of town property	315 33
Miscellaneous	1,363 90

Receipts other than current revenue:

Temporary loans in anticipation of taxes	32,500 00
Bonds and term notes on fire truck	6,009 57
Miscellaneous	372 00
Cash on hand Jan. 1, 1951	1,725 56
	<hr/>
	\$113,566 51

Respectfully submitted,
DOROTHY E. LUOMA,
Treasurer.

SUMMARY OF RECEIPTS

From local taxes :

Property taxes for 1951	\$48,378 97
Poll taxes for 1951	1,721 00
National Bank stock taxes	10 00
Property and poll taxes for 1950	2,477 76
Poll tax for 1946	2 00
Tax sales redeemed	102 05
Interest received on all taxes	69 52

\$52,761 30

From state :

Refund of gasoline tax	85 72
Interest and dividends tax	12,431 25
Savings bank tax	114 00
State's share of forest fire bill	21 39
Hedgehog bounties	11 75
Railroad tax	69
Wood and timber—1950	1,202 99
Repairs on bridge	332 88
Head taxes	5 76
Wood and timber—1951	1,766 63

\$15,973 06

From local sources except taxes :

Dog licenses	144 00
Filing fees	6 00
Auto permit fees	2,120 89
Business licenses and permits	4 50
Timber yield tax	270 40
Rent of town property	315 33
Miscellaneous	1,363 90

\$4,225 02

Receipts other than current revenue:

Temporary loans in anticipation taxes	\$32,500 00
Bonds and term notes on fire truck	6,009 57
Miscellaneous	372 00
	<hr/>
	\$38,881 57
	<hr/>
Total receipts from all sources	\$111,840 95
Cash on hand Jan. 1, 1951	1,725 56
	<hr/>
Grand total	\$113,566 51

DETAILED STATEMENT OF RECEIPTS

Jan.	1	Cash on hand	\$1,725 56
	2	Selectmen, note on fire truck	1,621 64
		Selectmen, note of fire truck	6,000 00
		Selectmen, note	3,000 00
	5	State of N. H. partial reimbursement on yield taxes	1,016 40
	12	John Johnson, plowing driveway	5 00
	16	Gertrude M. Russell Est., trust funds	500 00
	19	State of N. H., road toll refund	21 50
Feb.	9	Roland Alexander, plowing driveway	5 00
	20	Ralph B. Bemis, 1950 poll taxes	14 00
		Ralph B. Bemis, 1950 property taxes	790 00
		Ralph B. Bemis, 1950 interest	4 00
		Lawrence W. Rathbun, gift to highway dept.	43 75
Mar.	2	State of N. H., balance of reimbursement on yield taxes	186 59
	9	Leon Record, junk sold	5 00
	25	State of N. H., road toll refund	10 92
	30	Town of Nelson, donation for civilian defense	20 00
Apr.	5	Jennie Main, auto permit fees	1,398 32
		Jennie Main, filing fees	6 00
	6	State of N. H., road toll refund	12 14
	10	Selectmen, note on fire truck	4,287 93
	16	Selectmen, note	1,000 00
	20	Selectmen, pistol permit	50
		Rev. A. B. Whitney, gift for a needy veteran	20 00

	24	Selectmen, note	1,000 00
May	1	Ralph B. Bemis, 1951 poll taxes	120 00
		Ralph B. Bemis, 1950 poll taxes	8 00
		Ralph B. Bemis, 1950 property taxes	290 00
		Ralph B. Bemis, 1950 interest	4 00
	4	Lawrence W. Rathbun, gift to highway dept.	292 50
		Selectmen, note	2,500 00
	14	Selectmen, note	1,000 00
	28	Selectmen, note	1,000 00
		Selectmen, note on fire truck	100 00
June	4	Selectmen, note	1,500 00
	8	State of N. H., road toll refund	17 24
		State of N. H., forest fire refund	10 50
		Selectmen, note	1,000 00
	18	Selectmen, note	500 00
		Selectmen, pistol permit	50
	22	John N. Clark, 10% of sale of Foster & Hastings-Osgood lots	63 50
	25	Selectmen, note	3,500 00
July	2	Selectmen, note	500 00
	6	Jennie J. Main, auto permit fees	446 27
		Jennie J. Main, dog taxes	87 00
	9	Selectmen, note	1,000 00
	20	Selectmen, note	1,500 00
		Selectmen, pistol permit	50
		John N. Clark, balance of payment of sale of Foster & Hastings-Osgood lots	571 50
		Silver Lake Ass'n. for police protection	50 00
	30	Selectmen, note	500 00
	31	State of N. H., road toll refund	17 42
Aug.	1	State of N. H., interest and dividend tax	12,431 25
		Selectmen, pistol permit	50
	26	Selectmen, note	500 00
Sept.	4	Selectmen, note	1,500 00
	7	Selectmen, pistol permit	50
		State of N. H., hedgehog bounties	11 75
	10	Selectmen, note	5,000 00
	12	Ralph B. Bemis, 1951 poll taxes	74 00
		Ralph B. Bemis, 1950 poll taxes	10 00

		Ralph B. Bemis, 1950 property taxes	1,205 14
		Ralph B. Bemis, 1951 National Bank stock taxes	10 00
		Ralph B. Bemis, 1950 interest	47 04
	21	State of N. H., road toll refund	6 50
Oct.	5	Selectmen, 2 pistol permits	1 00
	8	Ralph B. Bemis, 1951 poll taxes	32 00
		Ralph B. Bemis, 1951 property taxes	3,900 00
		Ralph B. Bemis, timber yield taxes	52 65
	12	Wellington Wells, tar, sand and labor on road	72 43
	18	Ralph B. Bemis, 1951 poll taxes	8 00
		Ralph B. Bemis, 1950 poll taxes	2 00
		Ralph B. Bemis, 1951 property taxes	5,000 00
		Ralph B. Bemis, 1950 property taxes	152 62
		Ralph B. Bemis, 1950 interest	7 38
	26	State of N. H., refund of general prevention	8 89
		Harrisville School Dist., tar, sand and labor	132 90
Nov.	2	Harold W. Pope, sale of junk	5 00
	16	Charles Baird, plowing driveway	5 00
		Gunnar, typographer, refund on overpayment	75
		State of N. H., refund on repairs to bridge	332 88
		State of N. H., refund on general fire protection	2 00
	18	Ralph B. Bemis, 1951 poll taxes	70 00
		Ralph B. Bemis, 1950 poll taxes	4 00
		Ralph B. Bemis, head taxes	625 00
		Ralph B. Bemis, 1951 property taxes	5,600 00
		Ralph B. Bemis, 1951 timber yield tax	209 15
		Ralph B. Bemis, 1950 interest	18
		Ralph B. Bemis, 1949-50 redemptions	102 05
	23	Emil Laine, plowing driveway	5 00
		Hartford Fire Ins. Co., wind damage to fire station	7 50
		Liverpool & London & Globe Ins. Co. Ltd., wind damage to fire station	7 50
	30	Edgar Seaver, plowing driveway	10 00
		Agnes Steigman, plowing driveway	5 00
Dec.	2	State of N. H., reimbursement on head taxes	5 76

	Selectmen, pistol permit	50
10	Ralph B. Bemis, 1951 poll taxes	82 00
	Ralph B. Bemis, 1950 poll taxes	2 00
	Ralph B. Bemis, 1951 head taxes	660 00
	Ralph B. Bemis, 1951 property taxes	32,450 00
	Ralph B. Bemis, 1950 interest	12
	Ralph B. Bemis, timber yield tax	8 60
21	Charles Laine, plowing driveway	5 00
	Herman Thayer, plowing driveway	5 00
	William House, plowing driveway	5 00
	Ory Lampman, plowing driveway	5 00
	Norman Maynard, plowing driveway	5 00
	Jack Luoma, plowing driveway	5 00
	Edward Faulkner, plowing driveway	5 00
	Roland Alexander, plowing driveway	5 00
	Charles M. Bergeron, plowing driveway	5 00
	State of N. H., loss on wood and timber taxes	1,766 63
	State of N. H., savings bank tax	114 00
	State of N. H., railroad tax	69
30	Dorothy Luoma, Old Home Day refund	50 47
	John Marnell, plowing driveway	5 00
	Selectmen, pistol permit	50
	Guy W. Thayer, interest on trust funds	108 43
31	Jennie J. Main, auto permit fees	276 30
	Jennie J. Main, dog taxes	57 00
	John Johnson, plowing driveway	5 00
	William House, plowing driveway	10 00
	Ralph B. Bemis, 1951 poll taxes	20 00
	Ralph B. Bemis, 1946 poll taxes	2 00
	Ralph B. Bemis, 1951 head taxes	30 00
	Ralph B. Bemis, 1951 property taxes	1,428 97
	Ralph B. Bemis, penalties on head taxes	3 00
	Ralph B. Bemis, 1951 interest	3 20
	Ralph B. Bemis, 1946 interest	60
Total receipts from all sources		\$113,566 51

SUMMARY OF PAYMENTS

General government:

1. Town officers' salaries	\$1,323 80
2. Town officers' expenses	921 93
3. Election and registration	60 30
4. Town hall and other buildings	108 21

\$2,414 24

Protection of persons and property:

5. Police department, including tramps	\$215 16
6. Fire department, including forest fires	1,185 86
7. Bounties	26 50
8. Damage by dogs	6 19

\$1,433 71

Health and sanitation:

9. Health department	\$37 72
10. Town dump	61 80
11. Civilian defense	61 20
12. Vital statistics	14 00

\$174 72

Highways and bridges:

13. Summer maintenance	\$12,545 07
14. Winter maintenance	4,067 75
15. Street lighting	1,216 71
16. General expenses of highway dept	2,981 21

\$20,810 74

Libraries:

17. Library	\$275 00
-------------	----------

\$275 00

Public welfare :

18.	Old age assistance	\$1,012 89	
19.	Town poor	642 52	
		<hr/>	\$1,655 41

Recreation :

20.	Old Home Day	\$337 00	
		<hr/>	\$337 00

Public service enterprises :

21.	Elliot Community Hospital	\$275 00	
22.	Monadnock Region Ass'n.	110 00	
23.	Cemeteries	559 04	
		<hr/>	\$944 04

Unclassified :

24.	Damages and legal expenses	\$25 00	
25.	Taxes bought by town	97 63	
26.	Trust funds	500 00	
		<hr/>	\$622 63

Interest :

27.	On temporary notes in anticipation of taxes	\$570 90	
	On long term notes for fire truck	100 89	
		<hr/>	\$671 79

Outlay for new construction and
permanent improvements :

28.	Town road aid	\$417 26	
29.	East side Silver Lake road	19 20	
30.	Workmen's compensation	352 04	
31.	Sand shed	1,178 80	
32.	New equipment	4,724 18	
		<hr/>	\$6,691 48

Indebtedness:

33. Payments on temporary loans in anticipation of taxes	\$32,500 00
34. Payment on long term loan for fire truck	1,500 00
	<hr/>
	\$34,000 00
Payments to other governmental divisions:	
35. County taxes	\$4,274 19
36. Payments to school district	25,039 00
	<hr/>
	\$29,313 19
	<hr/>
Total payments for all purposes	\$99,343 95
Cash on hand Dec. 31, 1951	14,222 56
	<hr/>
Grand total	\$113,566 51

DETAILED STATEMENT OF PAYMENTS**General Government:****Detail 1. Salaries:**

J. Edward Mattila, selectman	\$344 70
William P. House, selectman	155 00
Harold W. Pope, selectman	192 50
Dorothy E. Luoma, treasurer	125 00
Ralph B. Bemis, tax collector	326 30
Guy W. Thayer, treasurer of trustees of trust funds	5 00
Jennie J. Main, town clerk	100 00
Collector of Internal Revenue, withholding taxes	75 30
	<hr/>
	\$1,323 80

Detail 2. Town Officers' Expenses:

New England Tel. & Tel. Co. selectmen's telephone	\$79, 15
State Tax Commission, expense of audit	88 20

Association of N. H. Assessors, dues	2 00
Chase's, supplies	37 64
J. Edward Mattila, box rent, stamps and supplies	15 96
Winfield M. Chaplin, transfer cards	13 40
Ester G. Bennett, list of deceased names	20
Peerless Casualty Co., bonds	67 50
Brown & Saltmarsh, Inc., supplies	3 18
Sentinel Printing Co., auction sale ads.	3 46
Winfield M. Chaplin, recording deeds	5 93
Sentine Printing Co., town reports	374 03
Ida M. Horner, treas., tax collectors dues	3 00
Dorothy E. Luoma, treasurers expenses	9 24
Ralph B. Bemis, tax bills, envelopes and stamps	51 64
Charles R. Hardy, treas., dues of town clerk	2 00
Gunnar, Typographer & Printer, certification and affidavit blanks	5 50
Branham Printing Co., auto reference book	3 00
Jennie J. Main, issuing auto permits	144 00
Jennie J. Main, postage and telephone	9 00
Harold W. Pope, supplies	3 90

\$921 93

Detail 3. Election and Registration Expenses:

Madyline Winn, typing checklists	\$4 00
Wilfred Record, janitor services	5 00
Sentinel Printing Co., ballots	16 30
Guy W. Thayer, supervisor of check list	6 00
Elaine J. House, supervisor of check list	4 00
Ernest W. Chamberlain, ballot clerk	5 00
Charles M. Bergeron, election officer	5 00
John F. Priest, ballot clerk	5 00
Ralph B. Bemis, moderator	5 00
Clifton E. Richardson, election officer	5 00

\$60 30

Detail 4. Town Hall and Other Town Buildings:

Wilfred Record, cleaning hall	\$8 00
Leon Record, 1 load kindling wood	1 50
Public Service Co., of N. H., lights	89 21
Leonder J. St. Peter, repairs on library	1 50
Robert Capron, sawing wood	8 00

 \$108 21
Protection of Persons and Property:**Detail 5. Police Department and Tramps:**

City of Keene, police dept. board and lodging for David Pitman	\$ 300
Justin B. Chamberlain, police service and expenses	61 38
Clarence B. Seaver, police service and expenses	150 78

 \$215 16
Detail 6. Fire Department Including Forest Fires:

New England Tel. & Tel. Co., telephone	\$87 00
Public Service Co. of N. H., lights	6 02
Huckins Oil Co., 495 gal. range oil	77 46
John D. Smith, 305 gals. range oil and fittings	58 46
C. H. Kinsman's Est., materials, labor, insp.	7 00
Monadnock Lumber Co., Upson board, nails and door	11 95
Leonder J. St. Peter, labor and supplies	25 93
Harold W. Pope, gasoline, oil and supplies	85 55
Massachusetts Bonding and Ins. co., firemens insurance	125. 00
Wood Engineering Service, water thief, tarpulin, fender and rear steps, 1½" nozzle, rubber hammer	95 75
G. H. Aldrich & Sons Ins., Chesham fire sta.	85 63
Leonder J. St. Peter, warden's meeting	3 00
Charles M. Bergeron, warden's meeting	3 00
Leon Record, wardens meeting	3 00
John Grimes, wardens meeting	3 00

Clarence B. Seaver, wardens meeting	3 00
Ralph B. Bemis, wardens meeting	3 00
Clifton E. Richardson, wardens meeting	3 00
James A. Coffin, hose, boots, first aid kit, badges	143 83
Robertson Motor Co., oil and grease change inspection and supplies	3 10
Palmer Insurance Agency, Ins., Dodge truck	34 00
Leonder J. St. Peter, fire ban posters, labor and mileage	16 42
Charles M. Bergeron, fire ban posters	1 35
Sears, Roebuck & Co., battery etc.	43 55
Leonder J. St. Peter, fire chief salary	50 00
Henry T. Provost, dues to State Firemens Assn.	30 00
Sudbury Laboratory, tank lining	12 50
Palmer Insurance Agency, insurance, 1935 Ford truck	17 60
Worcester's Garage, inspection, etc.	2 95
Charles M. Bergeron, labor and mileage	1 83
V. Richard Chambers, 4½" suction hose	37 50
Ernest Chamberlain, Annala fire	2 00
Justin Chamberlain, Annala fire	2 00
Howard Lavigne, Annala fire	2 00
J. Edward Mattila, Annala fire	2 00
Archie Mason, Annala fire	2 00
Minot Parker, Annala fire	2 00
James Lavigne, snow removal	1 00
John Marnell, snow removal	1 00
Francis Parker, Annala fire	2 00
Leonder J. St. Peter, issuing fire permits	10 00
John W. St. Peter, janitor service	16 00
Joseph St. Peter, janitor service	26 00
Sears, Roebuck Co., tools for both fire stations	36 48

\$1,185 86

Detail 7. Bounties:

J. Edward Mattila, hedgehog bounties	\$6 50	
Harold W. Pope, hedgehog bounties	20 00	
	<hr/>	\$26 50

Detail 8. Damage by Dogs:

Chase's, dog notices and tags	\$6 19	
	<hr/>	\$6 19

Health and Sanitation:**Detail 9. Health Department:**

William F. Bemis, time mileage telephone and expenses as health officer	\$37 72	
	<hr/>	\$37 72

Detail 10. Town Dump:

Lawrence McClure, labor burning dump	\$7 00	
Carey F. Johnson, labor bulldozing dump	25 00	
Clarence Doore, lettering dump sign	6 00	
J. Edward Mattila, labor burning dump	7 00	
Gordon Getty, labor bulldozing dump	5 10	
Charles McDonald, labor burning dump	11 70	
	<hr/>	\$61 80

Detail 11. Civilian Defense:

Harold W. Pope, first aid supplies	40 22	
Ruth Crawshaw, first aid supplies	1 84	
Harold W. Pope, first aid supplies	3 38	
W. S. Darley & Co., police badges	13 39	
Ruth Crawshaw, 3 lbs. vaseline	2 37	
	<hr/>	\$61 20

Detail 12. Vital Statistics:

Jennie J. Main, recording births, marriages and deaths	\$14 00	
	<hr/>	\$14 00

Highways and Bridges:**Detail 13. Summer Maintenance:**

Leon Record, for labor and men	\$5,024 42
Gordon Getty, for labor and men	1,799 27
1523 gals, gasoline	343 82
Materials	2,127 87
Trucking	2,159 39
Bridge No. 194/072 Route 137	650 00
Collector of Internal Revenue, income tax withheld on wages	440 30
	<hr/>
	\$12,545 07

Detail 14. Winter Maintenance:

Leon Record, for labor and men	\$1,947 13
Gordon Getty, for labor and men	1,364 13
Materials	32 38
817 gals. gasoline	184 19
Trucking	271 42
Collector of Internal Revenue, income tax withheld on wages	268 50
	<hr/>
	\$4,067 75

Detail 15. Street Lighting:

Public Service Co. of N. H., street ights	\$1,216 71
	<hr/>
	\$1,216 71

Detail 16. General Expenses of Highway Dept.:

Frank E. Upton, towing charges, Chev. truck	\$10 00
Hafeli Fuel & Ice Co., 10,805 lbs. coal	129 23
Knowlton & Stone Co., dry cell, battery, axes, wedges, cement, paint, wire and pliers	69 24
Monadnock Garage, oil, grease, insp. repairs Chev. truck	44 80
Spencer Hardware Co., cement, wire, shovels, and supplies	24 27
Casellini & Venable Corp., street plate grader, and repairs R-2 tractor	253 71

George P. Winn, labor and care culvert	15	85
Ray Road Equipment, cross chains, chains, grader blades, bolts, plow blades, and road signs	268	19
Royes Welding Shop, Inc., welding snowplow, ring gear, starter	117	69
Sunshine Feed Stores, Inc., 8 tons of salt	186	40
William P. House, lumber	1	65
Gilman's Garage, repairs on Chev. truck, tractor	207	90
Johnson Motor parts, Inc., cross chains	21	85
Harold W. Pope, 2 Barrels of oil, gas, bulbs and supplies	158	98
Palmer Insurance Agency, ins. on tractor and plows	19	20
New England Explosive Corp. K-336 caps and dynamite	25	26
Joseph Beaulieu, axe handles, repair chains, sharpening tools and welding	82	75
Ray Moore Motors, repairs on Chev. truck	10	65
Clark Insurance Agency, ins., of Chev. truck	31	79
Wilcox Battery Service, labor ond Chev. truck	6	25
Northeastern Petroleum Co. Inc., graphite grease for R-2 tractor	80	36
Prison Industries, 7 pcs. 24'' R. C. pipe	67	55
Treasurer, State of N. H., cement culverts	448	79
New Eng. Metal Culvert Co., metal culverts	272	24
R. C. Hazelton Co., metal culverts	123	54
Leon Record, telephone calls	4	37
Tommila Bros., 1815 ft. bridge planks	145	20
Hampshire Press, bridge signs	6	30
St. Johnsbury Trucking Co., freight charges, tractor parts	2	44
Sanel Auto parts, cross chains	25	75
Worcester's Garage, service trip for truck	2	00
Gordon Getty, bolts and nuts for tractor	6	08
John F. Priest, repairs sand shed	36	08
Southwestern N. H. Trans. Co., freight charges	4	60

Clark Insurance Agency, insurance	11 20	
Palmer Insurance Agency, insurance on fire station building	41 10	
Albert S. Seaver, labor and plugs on tractor	5 95	
Grange Mutual Fire Insurance Co., insurance on station and contents of freight house	12 00	
		<hr/> \$2,981 21

Libraries:**Detail 17. Libraries:**

Guy W. Thayer, library treasurer	\$275 00	
		<hr/> \$275 00

Public Welfare:**Detail 18. Old Age Assistance**

State of New Hampshire, town's share of old age assistance	\$1,012 89	
		<hr/> \$1,012 89

Detail 19. Town Poor:

Beauregards Shell Service Station, 49.9 gals. range oil for William Chamberlain	\$7 98	
Hackler & Coutts, groceries for William Chamberlain	22 24	
Metropolitan Life Inc. Co., insurance on Mrs. Eva. Dion	44 40	
County of Cheshire, care of Mrs. Eva Dion	313 87	
Elliot Community Hospital, operation expenses of Mrs. Eva Dion	154 03	
John H. Meany, M. D. fee of operation and expenses of Mrs. Eva Dion	80 00	
Keene Clinic, 2 anesthetists for Mrs. Eva Dion	20 00	
		<hr/> \$642 52

Recreation:**Detail 20. Old Home Day:**

Dorothy E. Luoma, treas., Old Home Day committee	\$337 00	
		<hr/> \$337 00

Public Service Enterprises:**Detail 21. Elliot Community Hospital:**

Towns share of aid toward deficit	\$275 00	
	<hr/>	\$275 00

Detail 22. Monadnock Region Assn.:

Monadnock Region Assn.,		
Towns share of dues	\$110 00	
	<hr/>	\$110 00

Detail 23. Cemeteries:

City of Keene, 1 ton of calcium	\$32 47	
Charles F. Swasey, agent, labor and paint	407 77	
Raymond L. Goodyear, labor	53 00	
Collector of Internal Revenue, income		
tax withheld on wages	65 80	
	<hr/>	\$559 04

Unclassified:**Detail 24. Damages and Legal Expenses:**

Howard B. Lane, counsel	\$25 00	
	<hr/>	\$25 00

Detail 25. Taxes Bought by Town:

Ralph B. Bemis, tax collector	\$97 63	
	<hr/>	\$97 63

Detail 26. Trust Funds:

Guy W. Trayer, treas., trustee of the		
trust funds, Gertrude Russell		
trust funds	\$500 00	
	<hr/>	\$500 00

Interest:**Detail 27. Interest on Temporary Notes:**

The Ashuelot-Citizens National bank,		
interest on temporary notes	\$570 90	
The Ashuelot-Citizens National bank,		
interest on fire truck notes	100 89	
	<hr/>	\$671 79

New Construction and Improvements:**Detail 28. Town Road Aid:**

Treas., State of N. H., town's share T. R. A. \$417 26

\$417 26

Detail 29. East Side Silver Lake Road:

Leon Record, labor and men \$19 20

\$19 20

Detail 30. Workmen's Compensation Ins.:

Peerless Casualty Co., insurance on
highway help \$352 04

\$352 04

Detail 31. Sand Shed:

Leon Record, for labor and men	\$116 77
Trucking	63 16
Arthur Whitecomb, Inc., 16½ yds. cement	249 15
Arthur Whitecomb, Inc., shovel moves and labor	104 50
Carey Johnson, shovel labor	41 95
William House, lumber	25 00
John F. Priest, labor, lumber and supplies	567 77
Clifton E. Richardson, 105 yds. gravel	10 50

\$1,178 80

Detail 32. New Enquipment:

Wood Engineering Service Co., balance of payment on Dodge fire truck	\$4,287 93
Wood Engineering Service Co., additional increase on 2½" hose	100 00
Royes Welding Shop, Inc., bulldozer blade	336 25

\$4,724 18

Indebtedness:**Detail 33. Payments on Temporary Loans:**

The Ashuelot-Citizens National Bank,	
payment on notes	\$32,500 00
	<hr/>
	\$32,500 00

Detail 34. Payment on Fire Truck Loans:

The Ashuelot-Citizens National Bank,	
Payment on fire truck loan	\$1,500 00
	<hr/>
	\$1,500 00

Payments to Other Governmental Divisions:**Detail 35. County Taxes:**

H. C. Chandler, county treasurer	
county taxes	\$4,274 19
	<hr/>
	\$4,274 19

Detail 36. Payments to School District:

Bertha C. Bemis, school treasurer balance	
of 1950-51 appropriation	\$12,539 00
Bertha C. Bemis, school treasurer, moving	
old Chesham School appropriation	2,500 00
Bertha C. Bemis, school treasurer,	
part of 1951-52 appropriation	10,000 00
	<hr/>
	\$25,039 00

Total payments for all purposes	\$99,343 95
Cash on hand Dec. 31, 1951	14,222 56
	<hr/>
Grand total	\$113,566 51

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,
Selectmen of Harrisville.
DOROTHY E. LUOMA,
Treasurer.

REPORT OF ROAD AGENT

MATERIAL HAULED ON TOWN ROADS

Marienfeld Camp road	2 yds.
Bolio Hill road	4 yds.
Edger Seaver road	4 yds.
East View road	12 yds.
Long Pond road	10 yds.
MacVeagh road	6 yds.
Brown's road	6 yds.
Jones road	8 yds.
Lake Sketutakee road	12 yds.
South road	12 yds.
Sand hauled at shed	220 yds.
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 296 yds.

NEW CULVERTS

- 1, 12'' x 16'' metal culvert on Wikman road.
- 1 15' x 20' metal culvert on Wikman road.
- 1 12'' x 12'' metal culvert
- 1 16 ft. wooden box culvert on Marienfeld Camp road.

LOWERED CULVERT

- 1 metal culvert on Jones Cross road.

SUMMER MAINTENANCE

Gordon Getty, labor and men	\$1,835 31
Trucking	285 04
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$2,120 35

WINTER MAINTENANCE

Gordon Getty, labor and men	\$1,377 87
Trucking	54 68
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$1,432 55

EQUIPMENT OWNED BY THE TOWN OF HARRISVILLE

- 1, 30 Caterpillar tractor and plow.
- 1, R-2 Caterpillar tractor and plow.
2-ton Chevrolet truck.
- 1, Road Maintainer.
- 1, Road grader.
- 1, Sanding machine.
- 1, Air compressor.
- 1, Extension light cord.
- 1, Iron drag.
- 1, Culvert cleaner.
- 8, Snow shovels.
- 1, Electric battery and wire
- 1, Steel blade plow and under frame.
- 3, Cold chisels.
- 6, Sq. pt. shovels.
- 6, Spade shovels.
- 7, Picks.
- 10, Grub hoes.
- 2, Bars.
- 3, Cross cut saws.
- 1, Stone and 3 drilling hammers.
- 10, Drills.
- 1, Spoon.
- 2, Points.
- 1, Road rake.
- 3, Garden rakes.
- 5, Axes.
- 5, Snathes.
- 14, Seythes.
- 1, Grind stone.
- 3, Hooks.
- 5, Tow chains.
- 2, Sets of truck triple chains.
- 1, Chain tool.
- 1, Hydraulic jack.
- 2, Flash lights.
- 2, Funnels.

- 10 lbs. snow fence wire.
- 8, Paint brushes.
- 6, Stone pickers.
- 4, Pair brush cutters.
- 1, Stone boat.
- 6, Street and 1 barn broom.
- Assortment of blacksmith tools.
- 100 lbs. tractor grease and oil.
- 37 ft. of 2" x 6" fence railing.
- 140 ft. of 12 ft. bridge planks.

GORDON GETTY,
Temp. Road Agent.

HARRISVILLE T. R. A. 1951

Fund	\$3,199 69
Spent	3,199 46
	<hr/>
Balance	\$ 23
Payrolls, labor, trucks and equipment	\$1,968 91
R. C. Pipe	1,047 12
Dynamite and caps	35 03
500 yds. borrow @ .05	25 00
650 yds. gravel @ .10	65 00
5 gal. Kerosene @ .20	1 00
Shovel move	57 40
	<hr/>
	\$3,199 46

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1951

TRUST FUNDS		How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Date of Creation	Purpose of Creation							
May 14, 1912	Iranny Goodnow Cemetery Fund	U. S. Govt. Bonds, Series "G"	\$25.00	2 1/2	\$3.53	\$.62	\$.62	\$3.53
Jan. 3, 1913	J. C. Bancroft Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Apr. 17, 1917	Eva Marshall Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2 1/2	10.58	5.00	10.00	5.58
Jan. 11, 1918	Winslow Royce Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2 1/2	7.68	3.75	7.50	3.93
Aug. 21, 1921	Tufts-Tuttle Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	3.75	2.50	5.00	1.25
May 18, 1923	James E. Ruffie Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	4.79	2.50	5.00	2.29
Aug. 16, 1924	Silas Ahwood Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Dec. 5, 1928	D. & C. C. Farwell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
May 13, 1929	M. W. Harris Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	5.79
Aug. 3, 1929	J. K. Russell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Aug. 13, 1929	Hugh Varner Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Jan. 4, 1930	Wright-Bailey Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
July 29, 1930	C. S. Yardley Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2 1/2	7.68	3.75	7.50	3.93
July 1, 1932	C. W. Russell Cemetery Fund	J. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Mar. 18, 1933	H. M. Hutchinson Cemetery Fund	U. S. Govt. Bonds, Series "G"	225.00	2 1/2	10.93	5.63	11.25	5.31
Jan. 1, 1934	A. S. & A. Hutchinson Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Apr. 6, 1935	John McWilliams Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2 1/2	10.58	5.00	10.00	5.58
Apr. 4, 1938	Richard Roubold Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2 1/2	7.68	3.75	7.50	3.93
Apr. 8, 1938	Frances E. Hardy Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Oct. 18, 1938	Lillian & Harry Miller Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29
Apr. 2, 1940	Heath Cemetery Fund	U. S. Govt. Bonds, Series "G"	150.00	2 1/2	7.68	3.75	7.50	3.93
June 30, 1942	Albert & Jennie Knowlton Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2 1/2	5.79	2.50	5.00	3.29

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1951

Date of Creation	Trust Funds	How Invested	Amount of Principal	Rate of Per Cent Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Nov. 30, 1942	C. Albert Seaver Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	5.79	2.50	2.50	5.79
Nov. 23, 1943	Henry C. Farwell Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	4.99	2.50	5.00	2.49
Feb. 24, 1944	David C. Willard Cemetery Fund	U. S. Govt. Bonds, Series "G"	50.00	2½	2.90	1.25	1.25	2.90
May 20, 1944	W. W. Lampman Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.75	2.50	2.50	3.75
Jan. 5, 1945	Caroline Brooks Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.75	2.50	5.00	1.25
May 21, 1945	Hawe Cemetery Fund	U. S. Govt. Bonds, Series "G"	50.00	2½	2.88	1.25	1.25	2.88
Dec. 31, 1948	White-Ball Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.75	2.50	2.50	3.75
Mar. 13, 1951	Percy W. Russell Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2½		2.50	2.50	
Mar. 13, 1951	M. Derby & John Stewart Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2½		2.50	2.50	
Mar. 13, 1951	Albert & Emma Russell Cemetery Fund	U. S. Govt. Bonds, Series "G"	200.00	2½		2.50	2.50	
Feb. 26, 1915	John Rutherford Cemetery Fund	U. S. Govt. Bonds, Series "G"	100.00	2½	3.42	1.25	1.25	2.17
Feb. 26, 1915	John Rutherford Cemetery Fund	U. S. Govt. Bonds, Series "G"	50.00	2½		1.25	2.50	
Feb. 25, 1946	Sillampaa-Ranta, Cemetery Fund	Cheshire County Sav. Bank	14.00	3	.60	.42	.42	.60
Feb. 25, 1946	Sillampaa-Ranta, Cemetery Fund	Cheshire County Sav. Bank	100.00	3	5.08	3.17	5.17	3.08
Apr. 28, 1947	Harris-Willard Cemetery Fund	Cheshire County Sav. Bank	200.00	3	16.62	6.53	6.53	16.62
Sept. 3, 1947	Elwyn Seaver Cemetery Fund	Cheshire County Sav. Bank	150.00	3	11.12	4.87	4.87	11.12
May 19, 1949	Forest Lapointe Cemetery Fund	Cheshire County Sav. Bank	150.00	3	5.05	4.69	7.69	2.05
Feb. 14, 1890	School and Ministerial Fund	N. H. Savings Bank	1,300.00	2½		32.50	32.50	
	Support of Schools and Ministers							
	Totals,		\$5,714.00		\$214.06	\$140.93	\$215.30	\$139.69

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

GUY W. THAYER, Treasurer.
January 25, 1952.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

January 21, 1952

Board of Selectmen,
Harrisville, New Hampshire.

Gentlemen :

Submitted herewith is the report of the annual audit and examination of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1951, which was made by this Division in accordance with the vote of the Town.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1950-Dec. 31, 1951:

(Exhibit A)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$1,563.77 during the year 1951.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt

Appropriation for 1950 deficit	\$7,325	04	
Long term note paid	1,500	00	
Decrease in accounts payable	102	33	
			\$8,927 37

Increases in Net Debt

Net budget deficit	\$1,354 03	
Long term notes issued	6,009 57	
		<hr/>
		\$7,363 60
Net Decrease		<hr/> \$1,563 77

**Comparative Statements of Appropriations and Expenditures—
Estimated and Actual Revenues: (Exhibit C & D)**

Comparative statement of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,788.82, less a net revenue surplus of \$434.79, resulted in a net budget deficit of \$1,354.03.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1951, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS**Current Deficit:**

The current deficit on December 31, 1950, of \$7,387.37 was reduced during 1951 to \$1,314.03, as the result of an ap-

appropriation which was made for this purpose. The following statement indicates the current liabilities, assets and current deficit as of December 31, 1950 and December 31, 1951:

	Dec. 31 1950	Dec. 31, 1951
Total current liabilities	\$12,921 82	\$19,913 39
Total assets	5,534 45	18,599 36
Current deficit	\$7,387 37	\$1,314 03

Conclusion:

The accounts and records of all town officials which we examined were found in good condition and the accounting procedure conformed to the uniform standards prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 21, 1952

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Town of HARRISVILLE for the fiscal year ended December 31, 1951, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true

financial condition of the Town and the results of operations
for the fiscal year ended December 31, 1951.

Respectfully submitted,

HAROLD G. FOWLER,

Director.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

REPORT OF VOLUNTEER FIRE DEPARTMENT, 1951**Station No. 1 Harrisville**

By Fire Chief Leonder J. St. Peter

-
- 1, 1950 Dodge 2 ton truck.
 - 1, 300 booster tank.
 - 1, booster reel will hold 300 ft. hose.
150 ft. of $\frac{3}{4}$ in. hose.
 - 1, $\frac{3}{4}$ in. booster nozzle.
 - 1, chimney 2 ft. play pipe for chimney fire.
 - 4, 10 ft. lengths of $4\frac{1}{2}$ in suction hose.
 - 1, W. E. S. box strainer.
 - 1, $4\frac{1}{2}$ in. x $2\frac{1}{2}$ in. reducer.
 - 1, hose connector $2\frac{1}{2}$ in double female.
 - 1, hose connector $2\frac{1}{2}$ in double male.
 - 1, roof ladder.
 - 1, 24 ft. extension ladder.
 - 1, fire axe.
 - 1, crow bar.
 - 2, electric hand light.
 - 2, cab lights.
 - 2, hose pick up lights.
 - 1, siren on truck.
 - 1, 2000 ft. wet cell battery light.
 - 1, new spare battery for 2000 ft. light.
 - 2, rubber hammer for suction hose.
 - 1, $2\frac{1}{2}$ in. shut off nozzle with play pipe.
1000 ft. of $2\frac{1}{2}$ in. hose double jacket.
 - 6, rubber rain coats (3) new & (3) old ones.
 - 3, steel helmets.
 - 1, first-aid unit.
 - 1, fog nozzle with play pipe.
 - 1, flashing light (Red) on cab.
 - 1, set of tire chain (single) wheel.
1000 ft. of $1\frac{1}{2}$ in. hose for Dodge truck.

- 3, canvas pails.
- 4, pr. of rubber gloves.
- 1, 1 gal. canteen.
- 1, 4½ in. suction hose spanners.
- 8, 2½ in. hose spanners.
- 3, 1½ in. hose spanners.
- 2, 1½ in. fog nozzle.
- 3, pr. of rubber boots.
- 1, ice chisel.
- 1, 2½ in. to 1½ in. reduced coupling.
- 1, 12 ft. folding ladder.

MISCELLANEOUS EQUIPMENT

- 2, type of grease guns.
- 1, gal. of wet water.
- 3, extra lantern globes.
- 9, new hoses for fire extinguisher.
- 7, gal. of acid.
- 4, acid bottle carriers.
- 2, acid bottle top carriers.
- 4, acid bottles.
- 5, 1½ in. male coupling.
- 5, 1½ in. female coupling.
- 12, 2½ in. hose gaskets.
- 33, fire extinguisher gaskets.
- 36, 1½ in. hose gaskets.
- 1, 5 gal. can with 5 gal. alcohol.
- 1, 5 gal. can with 5 gal. gas.
- 36, 1½ in. hose gaskets.
- 1, 5 gal. can with 2 gal. of 30 oil.
- 1, large funnel.
- 2, 10-a fuses.
- 1, 2 burner oil stove complete.
- 4, dry cell for hand light.
- 4, 100-w bulbs.
- 1, barn broom.
- 1, 200 gal. oil barrel.
- 1, 55 gal. steel barrel for white gas.
- 1, electric cellar pump.

- 1, set of grappling hooks complete 100 ft. $\frac{3}{4}$ " rope.
- 1, 5 horse power Peerless siren on fire station.
- 1, old roof ladder.
- 1, old 20 ft. extension ladder.
- 1, old 20 ft. straight ladder.
- 1, 50 ft. length of high pressure air hose.
- 1, battery charger and tester.
- 1, wood burning set.
- 1, iron set.
- 1, syphon for 10 gal. acid bottle, complete.
- 1, 10 gal. bottle in wooden case.
- 1, 5 ton hydraulic pack.
- 4, 14 qt. pails.
- 2, white sinks.
- 2, spare flexibe gas lines for P. pump.
- 1, hose expander for repairing $1\frac{1}{2}$ in. hose.
- 1, truck hoist for 1929 Ford truck at old depot.
- 1, snow scraper.
- 1, old pump for repairing P. pump.
- 1, 200 gal. rotary pump at old blacksmith shop.
- 1, 12 x 18 salvage cloth.
- 4, oil lanterns.

Respectfully submitted,
 LEONDER J. ST. PETER,
 Chief of Fire Dept.

REPORT OF HOUSE FIRE AND FOREST FIRE

For the Year of 1951

I am very glad to report to the town of Harrisville that we have had a very good year on fires.

There were only 5 fires for the year of 1951.

2—chimney.

2—house.

1—burning over field.

5

I have filled 26 fire extinguishers (privately owned) for 1951.

At any time that these are empty such as being tipped over or being used, please bring them to your nearest station and the fire dept. will gladly keep them filled.

To the people who have the new CO₂. There are some who have asked me where these can be refilled. There can be billed by bringing them to the Keene fire station, the cost around 50c and it is 24 hour service.

At this time I wish to thank the firemen and those who helped to put these fires out.

Respectfully submitted,
LEONDER J. ST. PETER,
Chief of Fire Dept.

REPORT OF VOLUNTEER FIRE DEPARTMENT, 1951

Station No. 2 Chesham

By Fire Chief Leonder J. St. Peter

- 1, 1935 Ford V-8 truck and 200 gal. pumper.
- 1, 108 gal. booster tank.
- 250 ft. booster hose and reel complete.
- 100 ft. 2½ in. hose.
- 2, 2½ in. nozzle tip reduced to ¾ & ⅝
- 2100 ft. of cotton 1½ in. single & double jacket hose.
- 6, 10 ft. of 2½ in. suction hose.
- 1, 2½ in. suction strainer.
- 3, 1½ in. hand nozzle.
- 1, 1½ in. shut off nozzle.
- 1, 1½ in. fog nozzle.
- 1, ¾ in. bullet shape spray nozzle for chimney.
- 1, 1½ in. attic and cellar spinner nozzle.
- 1, 1½ in. double male coupling.
- 1, 1½ in. double female coupling.
- 10 hose spanners for 1½ in. hose.
- 1, crow bar.
- 2, fire axes.
- 1, ice chisel.
- 1, 2½ in. to 1½ in. siamese.
- 1, first-aid unit.

- 1, gas mask.
- 1, 20 ft. roof ladder.
- 1, 30 ft. extension ladder.
- 1, 12 ft. pike pole.
- 2, pr. rubber boots.
- 1, qt. wet water.
- 1, set of tire chains for V-8 truck.
- 3, canvas water pails.
100 ft. of rope.
- 2, 1000 ft. hand light dry cell (Navy) type.
- 1, 2000 ft. hand light dry cell.
- 1, wire brush for cleaning chimney & window weight.
- 1, 1½ in. shut-off clamp hose.
- 1, canvas for top tray.
- 1, pr. smoke glasses.
- 1, 1½ in. siamese.
- 3, new 2-cell flash lights.
- 3, pr. of rubber gloves.
- 1, CO2 15 lbs. fire extinguisher.
- 1, foamite fire extinguisher.
- 2, soda and acid extinguisher.
- 1, No. 20 Sterling sirenlite 6 volts.

MISCELLANEOUS EQUIPMENT

- 3, bottle carrier for soda & acid.
- 3, bottles for soda & acid fire extinguishers.
- 3, bottle tops.
- 1, bottle top carrier.
- 2, Badger hose for fire extinguisher.
- 2, 14 qt. pails.
- 6, 2½ suction hose rubber gaskets.
- 12, soda & acid rubber gaskets.
- 2, snow shovels.
- 7, folding chairs.
- 2, refills for foamite extinguishers.
- 1, 5 gal. can with 2½ gal. of 30 oil.
- 1, 5 gal. can with 3 gal of gas.
- 1, 5 gal. can with 2 gal. alcohol.
- 1, gal. acid.

- 1/3 barrel of soda.
- 1, spare tire & wheel for V-8 truck.
- 1, gal. of No. 10 oil for pump.
- 1, new spare battery for V-8 (1951).
- 4, dry cell for hand lights.
- 1, set of wrench (6) in. set from $\frac{3}{8}$ to 1 in.
- 1, chisel.
- 1, ball hammer.
- 1, hack saw with 6 blades.
- 1, screw driver.
- 1, pipe wrench 14 in.
- 1, crescent wrench 8 in.
- 1, drop cord (25) ft.
- 12, $2\frac{1}{2}$ in. hose gaskets.
- 6, flash light battery.
- 22, $1\frac{1}{2}$ in. rubber gaskets for $1\frac{1}{2}$ in. hose.
- 20, new links for repairing tire chains.
- 1, spare battery cable.
- 1, battery tester.
- 1, chimney mirror.
- 1, spare radiator for V-8 truck.
- 1, 12 x 18 salvage cloth (underwriters approved).
- 1, extra large funnel.
- 1, building for housing 1935 V-8 Ford truck.
- 1, 5 horse siren mounted on fire station.
- 1, automatic oil burner complete.
- 2, 55 gal. steel barrels for oil.
- 11, 2 ft. chimney tip with play pipe for chim. fire.
- 5, rain coats (3) new and (2) old ones.
- 3, steel helmets.
- 2, rear lights for picking up hose.

Respectfully submitted,

LEONDER J. ST. PETER,

Chief of Fire Dept.

JUSTIN CHAMBERLAIN,

Deputy Chief of Station No. 2.

REPORT OF HARRISVILLE FOREST FIRE EQUIPMENT

- 1, 1929 Ford Model A, 1 ton truck.
- 1, Pacific Marine pump with 1½ in. fittings and carrier.
- 1, 5 gal knapsack tank.
- 2, 10 ft. 1½ in. suction hose.
- 2, grub hoes.
- 1, pick.
- 12, forest axes.
- 11, round point short hand shovels.
- 30, Indian back pump.
- 5, oil lanterns on truck.
- 200 ft. of 1½ in. hose on Ford truck.
- 1, 5 gal. can with 4 gal. of 30 oil for forest pump.
- 7, gals. of white gas.
- 3, gals. of white gas all mixed.
- 6, pole axes.
- 1, cross cut saw.
- 1, set of tire chains.
- 2, sets of spark plugs for small pump.
- 1, 1½ in. siamese.
- 12, rakes, mowing machine type.
- 1, 6 in. spot light.
- 1, small siren on truck.
- 3, old round point shovels.
- 2, 10 ft. of 1½ in. hoses.
- 5, flash lights (for use on head).
- 1, 14 qt. pail.

Respectfully submitted,

LEONDER J. ST. PETER,

Fire Chief and
Forest Fire Warden.

REPORT OF FOREST FIRE WARDEN FOR 1951

Number of fire permits—149.

Covered 48 miles in town of Harrisville putting out wood
ban.

Also covered 48 miles putting out fire prevention posters.

To the people of the town of Harrisville and Chesham as long as the ground is covered with snow there will be no need to get a permit to burn rubbish, but as soon as there begins to be open spots on the ground (please) be sure to get in touch with your Forest Fire Warden and he will be glad to inform you.

Respectfully submitted,
LEONDER J. ST. PETER,
Forest Fire Warden.

REPORT OF LIBRARY TREASURER

RECEIPTS

1/1/51 balance	\$84 80
5/2/51, town treasurer	50 00
6/15/51, town treasurer	50 00
9/26/51, town treasurer	50 00
12/19/51, town treasurer	125 00
	<hr/>
Total	\$359 80

EXPENDITURES

Magazines	\$75 75
Books	120 22
Cleaning	18 00
Janitor	22 50
Librarian	104 00
Supplies	2 76
Repairs	3 74
	<hr/>
	\$346 97
Balance, 12/31/51	12 83
	<hr/>
Total	\$359 80

Respectfully submitted,
GUY W. THAYER,
Treasurer.

LIBRARIAN'S REPORT

For the year 1951, we can report 152 new books added to the library. This number includes 54 adult books and 98 juvenile. Our magazines have been more popular than formerly and we have increased the number of subscriptions to include four weekly numbers and ten monthly magazines.

Our circulation for 1951 is adult non-fiction 731, adult fiction 376 and juvenile 648. This shows a drop from last year, but we are happy to announce that the high school students now use the library regularly for book reports and reference work in English grammar, literature, history topics, debating, source themes and sociology. Our encyclopedias are usually busy and we are trying to add to the number of books on the required reading list for each year. We hope this reference work will continue and the librarian is glad to help any student with their work during library hours.

At this time, we wish to thank the following for their kind contributions of books: Mr. and Mrs. William House, Nelson Library and Mr. Philip Morris. Mr. Morris was most generous in giving us 54 new juvenile books. These are greatly appreciated and the children are eager to read them.

Our library hours continue the same, 2:30 to 4:30 p. m. on Wednesdays. Again we invite you all to visit us and to use your library for your own pleasure and benefit.

Signed,

HELEN B. THAYER,

Librarian.

TREASURER'S REPORT OLD HOME DAY

Town appropriation for 1951	\$200 00
Unexpended balance for 1950	137 00
Dance proceeds	37 80
	<hr/> \$374 80

EXPENDITURES

Vaudeville	\$110 00
Peterborough band	95 00
Orchestra for dancee	60 00
Sentinel Printing Co.	38 40
Prizes, etc	13 93
E. N. Winn, tel and use of car	5 00
Dorothy Luoma, tel.	1 00
Sweeping dance floor	1 00
	<hr/> \$324 33
Cash on hand Dec .31, 1951.	\$50 47

The net profits from the Old Home Day supper were equally divided between the Congregational and Catholic churches of the town. Net profit was \$41.75 each church receiving \$20.88.

Old Home Day Committee,
EDWARD N. WINN,
DOROTHY E. LUOMA,
CHARLES M. BERGERON,
ALFRED E. DIETZE,

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Eagle Hall in said district on the 11th day of March 1952, at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the payment of salaries of the school district officials and agents, and for the payment of statutory obligations of the district; and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization funds, together with other income; the schoolboard to certify to the selectmen the balance between the estimated income and the appropriation, which balance is to be raised by taxes by the town.

9. To see what action the district wishes to take regarding the former Johnson plot, now held as a school site.

10. To see whether the district wishes to have the minutes of the annual district meeting published in the town report yearly.

11. To see whether the district wishes to have all school purchases fully itemized annually in the town report.

12. To see if the district will vote to adopt a plan for extending to employees of the town, benefits of title 2 of the Federal Social Security Act (old age & survival Insurance) as authorized by the chapter 234 of the laws of 1951 of New Hampshire and to raise and appropriate the necessary sums of money to defray the school district share of the costs thereof.

13. To consider any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 6th day of Feb. 1952.

WILLIAM BEMIS,
Chairman,
CLARENCE DOORE,
MARJORIE COLONY,
School Board.

A true copy of Warrant—Attest:

WILLIAM BEMIS,
CLARENCE DOORE,
MARJORIE COLONY,
School Board.

REPORT OF SCHOOL BOARD AND TREASURER

School Board :	Term expires
WILLIAM F. BEMIS, chairman	March 1952
CLARENCE J. DOORE	March 1953
MARJORIE P. COLONY	March 1954
CHARLES L. BOWLBY, Superintendent.	

School District Officers :	
CASPER C. BEMIS, JR., moderator	March 1952
RUTH A. CRAWSHAW, clerk	March 1952
BERTHA C. BEMIS, treasurer	June 30, 1952

School Staff :	
KENNETH BLAKE JR., principal	Grade 7 & 8
EFFIE G. HUNT	Intermediate
GLADYS H. LIBBY	Primary
MRS. HALLIE ROBINSON	Nurse
MR. BOB SILVER	Custodian
DOROTHY RONGVED	Mgr. Lunch program

REPORT OF THE TREASURER

For the School Year July 1, 1950 to July 1, 1951

Cash on hand, July 1, 1950	\$2,420 14
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1950

Aug. 1	Nelson school district tuition	\$469 20
Sept. 21	State of N. H., lunch check	61 56
	State of N. H., lunch check	8 92
	Willard Patton (use of school)	5 00
Oct. 14	Dorothy Luoma, appropriation	500 00
Nov. 6	Dorothy Luoma, appropriation	6,700 00
Nov. 9	State of N. H., lunch check	79 65
10	Mr. Wellington Wells, gift	300 00
29	Guy W. Thayer, sale of organ	10 00

	29	State of N. H., lunch check	11 04
Dec.	18	Dorothy Luoma, appropriation	1,000 00
	27	Dorothy Luoma, appropriation	1,000 00
	27	State of N. H., lunch program	102 42
	27	State of N. H., lunch program	98 46

1951

Jan.		Dorothy Luoma, appropriation	1,000 00
	16	Dorothy Luoma, appropriation	1,000 00
	23	State of N. H., lunch program	61 56
	23	School district Chesterfield, books	13 77
	27	Dorothy Luoma, appropriation	1,000 00
Feb.	5	Dorothy Luoma, appropriation	5,000 00
Mar.	12	State of N. H., lunch program	75 88
	13	Nelson School District, tuition	815 27
	15	Ruth Crawshaw, filing fees	4 00
	23	Treasurer, overcharge	40
Apr.	9	Dorothy Luoma, appropriation	1,000 00
	11	State of N. H., lunch program	54 18
May	1	Dorothy Luoma, appropriation	1,000 00
	3	State of N. H., lunch program	52 25
	7	Dorothy Luoma, appropriation	1,000 00
	26	State of N. H., lunch program	37 90
June	4	Dorothy Luoma, appropriation	1,000 00
	22	Nelson School District, tuition	847 50
	25	Use of school phone	1 82
	26	Dorothy Luoma, appropriation	539 00
	27	Dorothy Luoma, funds for moving old school	2,500 00
	28	Roxbury school district, tuition	140 70
	28	State of N. H., lunch program	57 00

Total receipts \$27,547 48

Cash on hand July 1, 1950 2,420 14

Total \$29,967 62

PAYMENTS

By 349 checks, paid from July 1st, 1950 to	
July 1st, 1951	\$29,953 13
Cash on hand July 1st, 1951	14 49
	<hr/>
Total	\$29,967 62

DETAIL OF ALL EXPENDITURES IN 1950-51

School Budget

Chases, Keene, stationery	\$1 75
N. H. hospitalization, (withheld from	
salaries)	2 10
Holcomb Co., floor wax	14 70
New England Tel. & Tel.	7 10
Harold Pope	17 05
Norman Randlett, architect	25 98
Sears Roebuck, athletic equip.	31 39
Tuckers Garage, power lawn mower	95 95
R. C. Woodman	1 50
Kenneth Blake	78 81
Effie Hunt	72 58
Gladys Libby	72 13
Azalea Wilson	11 28
Margart Ford	6 25
Curtis Silver	46 50
Shawmut Natl. Bank, bond interest	240 00
Lenore Houghton	50 00
Curtis Silver	4 00
Allyn Bacon, text books	76 50
Allyn Bacon, text books	24 48
American Book, text books	30 21
Beckley Cardy, art easels, portable black-	
board	62 23
Hamilton Pub. Co.	12 35
Hammett Co., school supplies	18 26
MacMillan Co., text books	1 44
Natl. School Methods, supplies	4 43
Harrisville Lunch program, federal re-emb.	70 48

Iroquois Pub. Co., textbooks	7 51
Mt. Kilburn Paper, towels	23 59
N. E. Tel. & Tel. Co.	13 95
N. H. Hospitalization, from withholding	4 20
Scott Foresman, textbooks	51 17
Shawmut Specialty Co., janitors supplies	10 91
Silver Burdett, textbooks	39 71
Spencer Hardware	1 44
Supv. Union No. 38, share of expenses	296 78
American Book, textbooks	24 56
Chases, liquid ditto machine	59 50
N. H. Tax commission	48 94
Houghton Mifflin, textbooks	6 50
Harrisville school lunch	200 00
Huckins Oil Co.	105 13
Manchester Technical Institute (purchase of a typewriter thru surplus com.)	1 50
Postindex, health forms	8 35
Public Service Co.	57 42
Scott Foresman, textbooks	11 39
Singer Pub. Co., textbooks	11 24
N. H. State Teachers Assoc. (withholding)	27 00
Salaries, teachers and janitor	280 69
Babb & Co., scholars supplies	61 05
Beckley-Cardy, supplies	1 53
Cascade Paper Co., paper	109 29
Educator Progress Service, books	10 83
N. H. Teachers Retirement	50 06
N. H. Teachers Retirement	42 37
N. H. Hospitalization (from withholding)	7 70
N. E. Tel. & Tel. Co.	10 40
Scott Foresman, textbooks	78
Collector Internal Revenue, taxes withholding	67 88
Lenora Houghton, instruction	5 00
Teachers & Janitors salaries	280 69
Gladys Willard, transportation	64 80
Cheshire Trans Co.	648 00
Harrisville Lunch program (re-embursement)	79 65
R. W. Payne, moving old school	2,845 00

Public Service, lights	51 64
Teachers and janitors, salaries	280 69
American Edd. Press, weekly readers	26 00
Beckley-Cardy, supplies	8 10
C. L. Bowlby, adm. expenses	7 03
Civic Ed. Service, junior reviews	16 10
Winston French, transportation	6 50
Grange Mutual Ins.	40 00
School lunch, re-emb.	75 88
Huckins Oil	217 75
Marlboro School Dist., tuition	75 00
N. E. Tel. & Tel.	7 10
N. H. Hospitalization	4 90
Norman Bros., supplies	1 92
Harold Pope	1 09
Salaries of staff	295 84
Salaries of staff	295 84
Gladys Willard, trans.	64 80
Cheshire Trans. trans.	324 00
R. L. Alexander	1 79
Bullard & Shedd, hardware	3 25
Despatch Press, printing	23 26
Grange Mutual Ins.	368 90
Hammett Co., school supplies	68 21
Kansas City Sports goods	28 90
Marlboro School Dist. (share adm. exp.)	93 92
N. E. Tel. & Tel.	7 40
N. H. Retirement (from withholding)	149 52
N. H. Retirement (town share)	126 96
N. H. Hospitalization	4 90
Peerless Casualty	5 00
Pub. Service Co.	89 64
Sears Roebuck	16 12
Keene School District, tuition	2,497 38
M. Winn	4 70
Chase's supplies	1 25
Hammett, supplies	1 39
Huckins Oil Co.	108 68
Marlboro School District	3 60

Lunch program, re-emb.	54 18
Collector Internal revenue	266 40
William Yardley, trucking	1 50
Salaries of staff	295 84
Gladys Willard, trans.	64 80
Salaries of staff	295 84
Gladys Willard, trans.	64 80
Cheshire Trans., trans.	324 00
Salaries of staff	295 84
Wm. Bemis, (re-embursement of grading)	68 32
Bullard & Shedd	3 37
Lunch program (re-emb.)	252 25
Huckins oil	39 00
Ira Huntley, eqpt.	1 75
Keene Sand Co., grading	62 40
Dr. Percy McIntire	69 00
N. T. Tel. & Tel. Co.	9 20
N. H. Hospitalization	4 90
Public Service Co.	47 54
Silver Burdett, textbooks	62
Salaries of staff	295 84
G. Decato, teacher sub.	10 00
Chase, Howard, piano tuning	13 50
Cullen, Kenneth, stove top	13 00
Elm City Grain, seed, fertilizer	115 00
Winston French, trans.	5 00
School lunch (fed. re-emb.)	37 90
E. K. James, elec. work	2 00
Marlboro H. S., supplies	4 00
Mt. Kilburn Paper, janitor supplies	13 64
R. W. Payne, grading driveway	141 25
N. E. Tel. & Tel. Co.	6 15
N. H. Hospitalization	4 90
Salaries of staff	295 84
Lenora Houghton, instruction	50 00
Gladys Willard, trans.	64 80
Cheshire Trans., trans.	324 00
Keene School Dist., tuition	2,000 14
Salaries of staff	1,250 02

N. H. Teachers retirement	276 48
Marlboro School Dist., tuition	75 00
Dr. George Edes	24 50
Hammett Co., supplies	15 21
Lunch program	11 04
Holcomb Mfg., janitor supplies	21 75
N. E. Tel. & Tel. Co.	6 30
N. H. Hospitalization	4 90
H. W. Pope	9 11
Scott Foresman, books	2 29
The Grade Teacher, magazine	4 00
Wm. Yardley, trucking	4 67
Salaries	280 69
G. Willard, trans.	64 80
Cheshire Trans.	324 00
State Tax	186 00
Salaries of staff	280 69
Marjorie Colony, salary dist. off.	40 00
William Bemis, salary dist. off.	35 00
Clarence Doore, salary dist. off.	35 00
Bertha Bemis, salary dist. off.	50 00
Casper Bemis, salary dist. off.	5 00
Ruth Crawshaw, salary dist. off.	5 00
Bertha Bemis, census	15 00
Marjorie Colony, tel. & postage exp.	19 23
N. T. Tel. & Tel. Co.	6 30
N. H. Hospitalization	4 90
Knowlton & Stone, drainage pipes	205 42
Community Bus, trans.	22 50
J. A. Grau, grading work	425 00
Leonora Houghton, instruction	50 00
Salaries of staff	280 69
Gladys Willard, trans.	64 80
Cheshire Trans.	324 00
C. L. Bowlby, adm. exp.	8 09
Lunch program, Fed. re-emb.	200 88
Huckins Oil	109 04
Mt. Kilburn Paper, towels	19 00
Rice Film Co., films	3 56

Gardner Turner, legal fee	45 10
Collector Internal Revenue	244 80
Salaries of staff	295 84
Annala, S.	16 00
Wm. Bemis, tel. postage exp.	17 47
Chases' Tree Service	21 00
Chase's Book store, supplies	4 15
Ruth Crawshaw	5 00
Gays Express	1 30
Lunch program, re-emb.	161 56
Huckins Oil	108 55
N. H. Teachers Ret.	276 48
N. Y. Tel. Co.	6 10
N. H. Hospitalization	4 90
R. W. Payne, drainage ditch	321 65
Roxbury school dist.	2 00
Salaries of staff	295 84
Gladys Willard	64 80
Cheshire Trans.	324 00
National Shawmut Bank, bond int.	440 00
Staff salaries	295 84
Babb Co., scholars supplies	15 74
Cascade Paper Co.	12 74
Grange Mutual Ins. Co.	84 00
Huckins Oil	105 33
N. H. School bd. assoc.	5 00
N. H. Hospitaization	4 90
George Mason, elec. repair	28 40
Pub. Service Co. (3 mos.)	160 82
Rivers & Henry, repairs	23 28
N. E. School Science magazine	1 00
C. B. Dolge, floor brush, eqpt.	24 54
Salaries of staff	295 84
Gladys Willard, trans.	64 80
Cheshire Trans. Co., trans.	324 00
Bertha Bemis	5 75
Bureau Publications, tests	7 85
Salaries of staff	314 83
Gladys Willard, trans.	46 80

Cheshire Trans., trans.	234 00
Annala, S.	20 00
Bullard & Shedd	1 06
Chase's stationery	2 55
Cheshire Trans. Co.	10 00
Du-Ev Products	31 91
Fixit Shop, Marlboro	1 35
Irvin Gordon, trucking	2 50
Knowlton & Stone, soil pipe	29 58
Marlboro School Dist., share adm. cost	16 00
N. E. Tel. & Tel. Co.	6 75
Nims Plumbing Co.	6 60
Donald Parker, installing equipment	76 50
Public Service Co.	30 33
Scott Foresman, textbooks	1 29
Sears Roebuck & Co., paint, supplies	30 43
Thompson-Winchester, kitchen eqpt.	42 02
Azalea Wilson, instruction	11 02
Lunch program, (re-embursement)	57 00

Liabilities carried over against

June 30, 1950 cash on hand:

(Furnishing and equipping the
new building):

Beckley-Cardy, equipment	7 47
Chase's steel files	75 64
C. B. Dolge, floor machine	275 00
Elm City Feed, janitor supplies	53 20
Sears Roebuck, vacuum cleaner, mirror athletic eqpt.	117 48
Thompson Winchester, kitchen eqpt.	110 00
Babb Co., school supplies	223 92
Study Film Center, projector, film	128 55
Wood Bros., stage curtains	200 00
Edward Babb, furniture, supplies	497 90
Wm. Bemis, expense P. O., tel. etc.	9 00
Hammett Co., phonograph, microphone	89 95
M. E. O'Brien, playground eqpt.	187 41
Beckley-Cardy, office desk, chair	92 13
C. L. Bowlby, adm. expense	7 00

Arthur Whitcomb, grading	212 80
Edward Babb, supplies & eqpt.	117 01
A. Whitcomb	4 50
Wm. Yardley, trucking	1 00
<hr/>	
Total expenditures	\$29,953 13
Cash on hand	14 49
<hr/>	
Total	\$29,967 62

HARRISVILLE SCHOOL DISTRICT BUDGET 1952-53

Administration:

Salaries of district officers \$235 00

Schoolboard chairman \$40; board
members \$35; School district
treasurer \$50; moderator \$5;
clerk \$5; state auditors \$50;
census \$15.

Supt's. salary, local share 464 63

Tax for statewide supervision 190 00

(\$2. for each pupil, payable to
state of N. H.)

Salary of other administrative personnel 168 00

(Clerk in supt's. office)

Supplies and expenses of administration 200 00

(Telephone, postage, supplies for
school board and supt.)

Instruction:

Elementary teachers salaries 8,675 00

Books and instructional aids 300 00

Scholars supplies (paper, pencils,
chalk, etc.) 300 00

Supplies and other expenses 100 00

(Reference books, work books,
flags etc.)

Operation of School Plant:

Salaries of janitors	1,700 00
Fuel and heat	800 00
Water, light and janitors supplies (Soap, towels, cleaner, floor-wax)	500 00

Maintenance of School Plant:

Repairs and replacements	50 00
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Auxiliary Activities:

Health supervision (Nurse, doctor)	250 00
Transportation, high	1,318 00
Transportation, elem.	2,182 00
Tuition, high school (Approximately 20 pupils)	5,400 00
Special activities and special funds (Lunch program, graduation, athletics, trips)	800 00

Fixed Charges:

Teachers retirement	525 00
Insurance	375 00

Total current expenses **\$24,532 63**

Capital Outlay:

Lands and new buildings (Seeding lawn, paving walk, oil for driveway)	\$200 00
Additions and improvements (Paint for old school)	50 00
New equipment (Share of union visual testing eqpt..etc.)	200 00
Interest on school bonds	730 00

Total school appropriation **\$25,712 63**

RECEIPTS

Estimated balance June 30, 1952	\$1,500 00
Trust funds	15 00
Tuition	2,000 00
	<hr/>
Total receipts	\$3,515 00
	<hr/>
Assessment to be raised by local taxes	\$22,197 63

FINANCIAL REPORT

OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1950

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire, 1942, and upon prescribed forms issued by the State Tax Commission.

CHARLES L. BOWLBY,
Superintendent.
WILLIAM F. BEMIS,
MARJORIE P. COLONY,
School Board.

RECEIPTS

Federal Aid:

National school lunch	\$700 82
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Local Taxation:

Current appropriation	\$21,739 00
Special appropriation	2,500 00
	<hr/>
	24,239 00

Other Sources:

Tuition	2,272 67
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Other Receipts:

Gift (Mr. Wells)	\$300 00
Chesterfield School District	13 77
Sale of organ	10 00
Rent of school property	5 00
Filing fees	4 00
Telephone reimbursements	1 82
Miscellaneous	40
	<hr/>
	334 99
	<hr/>
Total receipts from all sources	\$27,547 48
Balance on hand—June 30, 1950	2,420 14
	<hr/>
Grand total	\$29,967 62

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Harrisville School District for the fiscal year ended June 30, 1951 and found them to be in good order, and conform to the prescribed system of accounting for school districts.

HAROLD G. FOWLER,
Director.

DIVISION OF MUNICIPAL ACCOUNTING.
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

July 26th, 1951.

PAYMENTS**Administration:**

Salary of district officers	\$238 94
Superintendent's salary (local share)	190 12
Tax for state wide supervision	186 00
Salaries of other administrative personnel	62 79
Supplies and expenses	309 41
	<hr/>
	\$987 26

Instruction:

Teachers' salaries	7,116 50	
Books and other instructional aids	193 29	
Scholars' supplies	448 40	
Supplies and other expenses	93 62	
		<hr/>
		7,851 81

Operation of School Plant:

Salaries of janitors	875 60	
Fuel or heat	793 48	
Water, light, supplies and expenses	673 87	
		<hr/>
		2,342 95

Maintenance of School Plant:

Repairs and replacements		81 89
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Auxiliary Activities:

Health supervision	\$251 13	
Transportation	3,824 00	
Tuition	4,652 52	

Special Activities and Special Funds:

School lunch, Federal funds	700 82	
District funds	501 50	
		<hr/>
		9,929 97

Fixed Charges:

Retirement	432 24	
Insurance, treasurer's bonds and expenses	497 90	
		<hr/>
		930 14

Capital Outlay:

Land and new buildings	1,362 88	
Additions and improvements to buildings	2,975 72	
New equipment	2,810 51	
		<hr/>
		7,149 11

Debt. and Interest:

Interest on debt	680 00
Total expenditures for all purposes	\$29,953 13
Balance on hand—June 30, 1951	14 49
Grand total	\$29,967 62

HARRISVILLE SCHOOL DISTRICT
SUMMARY OF RECEIPTS AND EXPENDITURES
AND PROOF OF TREASURER'S BALANCE

Fiscal Year Ended June 30, 1951

Balance on hand—June 30, 1950	\$2,420 14
Receipts during school year	27,547 48
	\$29,967 62
Expenditures during school year	29,953 13
Balance on hand—June 30, 1951	\$14 49

Proof of Treasurer's Balance:

Balance in the Ashuelot-Citizens National Bank as per statement June 29, 1951	\$2,103 33
Add: Deposit of July 2, 1951	197 70
	2,301 03
Less: Checks outstanding (list)	2,286 54
Balance on hand—June 30, 1951	\$14 49

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A year ago, the superintendent's report carried the statement that life in the new school environment has improved the personal habits of the children and had developed in them a real respect for property and pride in the new building. I am more than happy to report that what was said a year ago is true to an even greater degree today.

This report would be a complete failure if it neglected to mention the care given to the building and grounds by the pupils. In a similar way, the appearance of neatness and the attractiveness of the classrooms is a credit to the staff; the clean kitchen and appetizing meals served by Mrs. Rongved are a testimony to her work and interest and last but certainly not least, the spic and span appearance of the building, inside and outside, is a credit to the endless effort of our custodian, Bob Silver. I do not hesitate to state that The Wells Memorial School is the most attractive and best kept school building in New Hampshire.

A committee of volunteers directed by board chairman, William Bemis transformed the raw ungraded grounds into a truly lovely lawn and playground. The parking area has been surfaced, the walk paved and the playground equipment installed.

Our efforts this year to improve accomplishment in the three r's continues and is aided by having a capable student-teacher, Mr. Gordon Decateau, to assist with special groups. The fact that we have been able to retain a capable staff for some years leads to stability and the accomplishment of long-range goals.

In conclusion, I feel that with the continued application of sound judgement to the problems of school operation, a long period of good progress in growth and learning for our children will be assured.

CHARLES L. BOWLBY.

SCHOOL CENSUS

September 1951

Ages :				
Less than	Total	Boys	Girls	In school
1 year	9	5	4	
1 "	9	5	4	
2 "	14	7	7	
3 "	10	4	6	
4 "	11	6	5	
5 "	7	2	5	1
6 "	7	6	1	7
7 "	6	3	3	6
8 "	5	1	4	5
9 "	5	1	4	5
10 "	6	4	2	6
11 "	7	3	4	7
12 "	8	4	4	8
13 "	7	5	2	7
14 "	7	1	6	7
15 "	5	3	2	3
16 "	6	3	3	5
17 "	4	2	2	4
18 "	6	4	2	
Totals	139	69	70	71

REPORT OF THE MUSIC SUPERVISOR

I herein submit my report concerning the elementary music program in the school. The aim of the music program is to develop a love and appreciation of good music and the desire to participate spontaneously in group work, both vocal and instrumental. A comprehensive course is given, starting with rote singing in the first grade and covering the prescribed fundamentals in each grade through the eighth. An opportunity is given for each pupil to play in a rhythm band in the lower grades and in a tonette band in the intermediate grades. Folk dancing also is part of the music program as well as is music appreciation.

A Christmas program, combining a puppet show with a musical program was well received by a large audience. In this program rhythm bands from grades 1, 2 and 3 plus tonette bands from grades 6, 7, and 8 were featured. A Memorial Day program was presented and the musical part of the graduation exercises was provided by grades 5, 6, 7 and 8.

The pupils are enthusiastic and appreciative of all phases of the music program. I find the record library available in the Union office, to be of real benefit to the pupils of the schools.

Sincerely,

AZALEA WILSON,

Elementary Music Supervisor.

HARRISVILLE SCHOOL DISTRICT STATEMENT OF SCHOOL LUNCH PROGRAM ACCOUNT

Fiscal Year Ended June 30, 1951

RECEIPTS

Lunch Sales:

Children	\$1,449 14
Adults	60 60

	\$1,509 74
Food reimbursement	643 82
District appropriation	500 00
Town of Nelson	54 00

Total receipts for all sources	\$2,707 56
Balance on hand—June 30, 1950	153 89

Grand total	\$2,861 45
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EXPENDITURES

Food—including milk	\$1,794 98
---------------------	------------

Labor:

Adults	1,015 46
Equipment	13 01

Other	33 06
Total expenditures for all purposes	\$2,856 51
Balance on hand—June 30, 1951 (*)	4 94
Grand total	2,861 45
(*) Telephone verification with depository bank.	
ALAN R. MATTHEWS, Auditor.	
HUGH J. CASSIDY, Accountant.	

HEALTH REPORT

ANNUAL SUMMARY FOR THE DISTRICT 1950-1951

Total number of children examined	58
Underweight (10%)	10
Defective vision	13
Hearing	3
Defective teeth	15
Diseased tonsils	2
Cardiac	1

PERCY McINTIRE, M. D.
MARGARET FORD, R. N.

REPORT OF THE PRINCIPAL

January 1952

To the Citizens of Harrisville:

In my report of last year it was difficult to enumerate any definite achievements. This year, however, we have made great strides not only in educational leadership but also in establishing democratic school participation.

Each year in the new building adds materially to the progress of our educational system. Increased dramatic and music instruction has been noticed from the beginning. This year we have added a new feature—the student-teacher. This is a method whereby seniors at the Keene Teachers College receive actual teaching experience in the local schools for one half of

the school year. For the school this service is of inestimable value. It lightens the teacher's load of work while at the same time it stimulates her to use the more recent methods of teaching and the findings of the latest research. To make this program more effective for the school as well as the student-teacher, the faculty is now enrolled in the Supervision of Student Teaching courses at the Keene Teachers College.

The greatest achievement of the year has been the establishment of the Wells Memorial School Association. The main organ of the Association is the Council which is made up of representatives from every grade and the faculty and has as its purpose the administration of the school. While the faculty representative retains a veto, the Council has accepted a wide range of responsibility. They have established rules and regulations for the school, scheduled all social and fund raising events, and discussed school problems in general. Through the Council's committees they have begun the printing of a school magazine, taken care of routine disciplinary matters, provided for biweekly assemblies, and raised money for the annual school trip. While this is but a small beginning, we take pride in the fact that our school is the first in the Union to have a student government on the elementary level.

Again this year it is very gratifying that so many citizens of Harrisville and Nelson have shown their interest in the school, both by their visits and by their gifts to the school. In the latter group, I should like to publicly thank the Harrisville Public Library for their contribution of books to our library, the citizens of Harrisville whose generosity made our Christmas Party complete, Mr. Roy W. Williams and his orchestra for their often donated services, and Mr. and Mrs. Clarence C. Pell for their second generous check. The last mentioned gift has, by the unanimous vote of the Wells Memorial School Association Council, been placed in the Pell Projector Fund. When the goal of five hundred dollars (\$500.00) has been reached, we hope to purchase a Bell & Howell New Academy Filmsound motion picture projector.

FINANCIAL STATEMENT**Schedule A: 1950-1951****Wells Memorial School Trip:**

1. Food sale, 17 March 1951	\$26 51	
2. Dance, 14 April 1951	26 44	
3. Food sale, 19 May 1951	20 05	
4. Puppet show, 28 May 1951	18 80	
	<hr/>	
5. Total	\$91 80	
6. Busses for the annual school trip to the Benson Wild Animal Farm 1 June 1951	\$65 00	
	<hr/>	
7. Balance, 1 June 1951	\$26 80	
8. Transferred to the Pell Projector Fund	\$26 80	
9. Final balance		\$00 00

Class of 1951:

10. Food sale, 23 September 1950	\$28 50	
11. Food sale, 3 February 1951	38 55	
12. Dance, 3 March 1951	28 25	
13. Dance, 2 June 1951	6 11	
	<hr/>	
14. Total	\$101 41	
15. Graduation, 14 June 1951	20 40	
	<hr/>	
16. Balance, 14 June 1951	\$81 01	
17. Class trip through the White Mountains, 18 June 1951	\$81 01	
	<hr/>	
18. Final balance		\$000 00
19. Final balance Schedule A		\$000 00

Schedule B: 1951-1952:**Wells Memorial School Association Trip:**

20. Food sale, 26 January 1952	\$20 30	
	<hr/>	
21. Balance, 31 January 1952		\$20 30

Class of 1952:

22.	Food sale, 13 October 1951	\$39 28
23.	Crowell-Collier Magazine	
	Subscription Drive, 13 November 1951	50 70
24.	Dance, 8 December 1951	38 10
		<hr/>
25.	Balance, 31 January 1952	\$128 08
		<hr/>
26.	Balance Schedule B, 31 January 1952	\$148 38

Schedule C: Pell Projector Fund 1950-1952:

27.	Mr. Clarence C. Pell, 20 November 1950	\$50 00
28.	1950-1951 Wells Memorial School	
	Trip balance	26 80
29.	Mr. Clarence C. Pell, 13 November 1951	50 00
30.	Cheshire National Bank, interest,	
	31 December 1951	1 08
31.	Wells Monthly Review sales,	
	31 January 1952	3 35
		<hr/>
32.	Balance Schedule C, 31 January 1952	\$131 23
		<hr/>

Total balance in the Cheshire National
Bank for Schedules B and C,
31 January 1952 \$279 61

GRADUATION PROGRAM

Thursday, 14 June 1951, Eight O'clock

PROGRAM

Processional	Class of 1951
Invocation	Rev. Charles E. Saarion
Welcome	Linda Korpi
Song	Battle Hymn of the Republic (Grades 7 and 8)
History	Eleanor Mason
Prophecy	Edith Small
Gifts	Charles Burt
	William White
	Harold Maack

Song	Aloha Oe (Grades 7 and 8)
Poem	Ruth Martin
Will	James Beaulieu
Poem	Ann Bemis
Diplomas	Mr. William F. Bemis
Farewell	Shirley Thayer
Benediction	Rev. Charles E. Saarion
Recessional	Class of 1951

CLASS OF 1951

M. Linda Korpi, President	James H. Beaulieu, Vice-Pres.
Shirley N. Thayer, Secretary	John E. Cody, Treasurer
Ann W. Bemis	Douglas H. Tompkins
Eleanor T. Mason	Thomas E. Ylitalo
Edith A. Small	Charles R. Burt
Ruth L. Martin	Harold A. Maack, Jr.
William E. White	Philip Jordan

USHERS

Billiee J. Bemis	Bernard A. Lavigne
Nancy J. Small	George A. Clark

MARSHALLS

Joan Boucher	John P. Lavigne
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Class Colors: Green and White

Class Flower: Carnation

Class Motto: In Deo Speramus (In God We Trust)

Respectfully submitted,

KENNETH P. BLAKE, JR.,

Principal,

Wells Memorial School.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Apr. 9	Keene	Carl A.	Charles Sarrion	Helmi Waismaa
July 14	Peterborough	Loretta	Wilfred Beaulieu	Teresa Hogan
Sept. 30	Peterborough	Linda K.	Allen S. Vincent	Katherine Nelson
Oct. 12	Peterborough	Virginia	Ralph Clark	Mary Trudelle
Oct. 23	Peterborough	Clarence F.	Clarence J. Doore	Frances Crawshaw
Nov. 11	Keene	Gordon A. Jr.	Gordon A. Getty	Jacqueline Record

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
1950			
Sept. 2	Keene	Oscar Kivela Bessie Burham	Harrisville Keene
1951			
Feb. 10	Keene	Alton Chamberlain Patricia Chickering	Harrisville Marlboro
Feb. 28	Peterborough	Norman I. Petts Carol R. Thayer	Peterborough Harrisville
June 30	Dublin	George W. Dana Elizabeth S. Rathbun	Weston, Mass. Harrisville
Apr. 21	Chesham	James F. Greene Jacklyn A. Bemis	Roxbury Chesham
June 8	Marlboro	Leon L. Record Lois A. Tobin	Harrisville Marlboro
July 7	Keene	Howard Clark Elaine Murray	Harrisville Keene
Sept. 29	Chesham	Wilton V. Boyle Thordis A. Johnson	Silver Springs, Md. Washington, D. C.

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
1950			
Nov. 14	Rockland, Me.	Aaro Wehvilainen	59
1951			
Mar. 24	Harrisville	Charles Court	85
Apr. 23	Harrisville	Mary L. Knight	82
Apr. 14	Concord	Margaret Halpin	82
May 14	Chesterfield	Jennie R. Pinney	58
June 17	Concord	Pauline McCarthy	43
Aug. 6	Chesham	Joseph C. David	58
Aug. 30	Concord	William J. Halpin	75
Oct. 5	Harrisville	Susan Hawkins	80
Nov. 24	Harrisville	Dennis Mahoney	82
Dec. 14	Harrisville	Emma Bowen	88
Dec. 18	Harrisville	Carrie Castle	71
Dec. 1	Revere, Mass.	Nellie Bemis	78

JENNIE J. MAIN, Town Clerk.

